

Department of Tourism - Central Office CY 2020 Annual Procurement Plan (as of May 30, 2020)

Code (PAP)	Qty	Unit of Measure	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advertisement/Posting of IB/B	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MODE	CO	Brief description of Program/Activity/Project	Remarks on Updates/Revision
5020301000	1	lot	Common Office Supplies and Materials (Available at PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,357.00	10,357.00		Various Office Supplies and Materials (Available at PS-DBM)	
5020301000	1	lot	Common Office Supplies and Materials (Not Available at PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	8,627.00	8,627.00		Gloves and Face Mask (Available at PS-DBM)	Additional item
5020399000	1	lot	Common Office Supplies and Materials (Available at PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	52,776.71	52,776.71		Various Office Supplies and Materials (Available at PS-DBM)	
5020301000	1	lot	Common Office Supplies and Materials (Not Available at PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,767.00	2,767.00		Various Office Supplies and Materials (Not Available at PS-DBM)	
5020399000	1	lot	Common Office Supplies and Materials (Available at PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	39,538.00	39,538.00		Various Office Supplies and Materials (Available at PS-DBM)	
5020301000	1	lot	Common Office Supplies and Materials (Not Available at PS-DBM)	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	13,658.05	13,658.05		Various Office Supplies and Materials (Available at PS-DBM)	
5020303000	1	lot	Accountable Forms	AS-GSD	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	32,000.00	32,000.00		Accountable Forms	
5020301000	1	lot	Other Office Supplies	AS-GSD	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00		Office Supplies	
5020399000	1	lot	Other Office Supplies	AS-GSD	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00		Other supplies	
5020301000	1	lot	Common Office Supplies and Materials (Not Available at PS-DBM)	COA	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	258,811.19	258,811.19		Various Office Supplies and Materials (Available at DBM-PS)	Increase in ABC
5020399000	1	lot	Other Supplies and Materials	COA	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	39,500.00	39,500.00		Various Computer Peripherals and other Supplies i.e. Steel Database, Heavy Duty Stapler, Stapler Remover and Paper Cutter, Printer Colored	Increase in ABC
5021306000	1	lot	Repair and Maintenance	COA	NP-53.9-Small Value Procurement	N/A	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	240,000.00	240,000.00		Repair and Maintenance (Motor Vehicle)	
5020301000	1	lot	Office Supplies and Materials	COA	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	39,900.00	39,900.00		50 cart HP GT52 or GT54 (Black) and 50 cart HP GT52	
5029903000	1	lot	Hotels, Meals and Accommodation	Data Privacy Committee	NP-53.9-Lease of Real Property/Venue	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	529,200.00	529,200.00		Venue, Meals and Accommodation for the conduct of Personal Data Inventory Exercise/Workshop.	
5022199000	1	lot	Individual Consultant	Data Privacy Committee	NP-53.7-Highly Technical Consultant	N/A	N/A	January 2020	January 2020	GoP (2020 Current Funds)	270,000.00	270,000.00		Hiring/ Data Privacy Consultant	
5020101000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Health, Ticket and Baggage Services)	Data Privacy Committee	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	664,200.00	664,200.00		Groundhandling Services for the conduct of Privacy Impact Assessment	
5029901000	1	lot	Inflation	Data Privacy Committee	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	146,340.00	146,340.00		Provision of 10% Inflation	
5029901000	1	lot	Contingency	Data Privacy Committee	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	146,340.00	146,340.00		Provision of 10% Contingency Fund	
5029903000	1	lot	Accommodation	Financial Management Service	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	487,620.00	487,620.00		Accommodation for the conduct of Preparation of Financial Accountability Reports and Online Submission/Closing of Books	
5021199000	1	lot	Training Provider Services	Financial Management Service	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	280,000.00	280,000.00		Seminar on laws, Rules and Regulations on Government Accounting (LARGES)	
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.10-Lease of Real Property/Venue	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	77,000.00	77,000.00		Seminar on laws, Rules and Regulations on Government Accounting (LARGES)	
5021199000	1	lot	Training Provider Services	Financial Management Service	NP-53.9-Small Value Procurement	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	240,000.00	240,000.00		Seminar on the Implementation of the Government Accounting Manual (GAM)	
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.10-Lease of Real Property/Venue	June - August 2020	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	61,600.00	61,600.00		Seminar on the Implementation of the Government Accounting Manual (GAM)	
5021199000	1	lot	Training Provider Services	Financial Management Service	NP-53.9-Small Value Procurement	May - August 2020	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	280,000.00	280,000.00		Seminar on the Implementation of the Government Accounting Manual (GAM)	
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.10-Lease of Real Property/Venue	May - August 2020	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	58,800.00	58,800.00		Seminar on the Implementation of the Government Accounting Manual (GAM)	
5029904000	1	lot	Transportation	Financial Management Service	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00		Transportation for the conduct of Preparation of Financial Accountability Reports and Online Submission/Closing of Books	
5021199000	1	lot	Meals	Financial Management Service	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	274,352.00	274,352.00		Meals for the conduct of Preparation of Financial Accountability Reports and Online Submission/Closing of Books	
5020399000	1	lot	Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	11,006.00	11,006.00		Various Supplies and Materials needed for the conduct of Preparation of Financial Accountability Reports and Online Submission/Closing of Books	
5020501000	1	lot	Courier	Financial Management Service	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,900.00	1,900.00		Mailing/Delivery of related documents for the conduct of Preparation of Financial Accountability Reports and Online Submission/Closing of Books	
5020502001	1	lot	Communication Expenses	Financial Management Service	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00		Communication Expenses for the conduct of Preparation of Financial Accountability Reports and Online Submission/Closing of Books	
5020399000	1	lot	Common use Supplies	Financial Management Service	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	599,544.91	599,544.91		Supplies and Materials (Available at DBM-PS)	
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	35,200.00	35,200.00		Seminar on laws, Rules and Regulations on Government Accounting (LARGES)	
5029904000	1	lot	Courier Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	3,010.00	3,010.00		Seminar on laws, Rules and Regulations on Government Accounting (LARGES)	
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	28,160.00	28,160.00		Cash Management and Control System	
5029904000	1	lot	Courier Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	3,010.00	3,010.00		Cash Management and Control System	
5020101000	1	lot	Domestic Airfares	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	563,558.00	563,558.00		FMS Mid-Year Assessment and Staff Development Workshop	
5029904000	1	lot	Vehicle Rental	Financial Management Service	NP-53.9-Small Value Procurement	N/A	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	42,000.00	42,000.00		FMS Mid-Year Assessment and Staff Development Workshop	
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.10-Lease of Real Property/Venue	April - May 2020	April - May 2020	April - May 2020	April - May 2020	GoP (2020 Current Funds)	198,500.00	198,500.00		FMS Mid-Year Assessment and Staff Development Workshop	
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	122,950.00	122,950.00		FMS Mid-Year Assessment and Staff Development Workshop	
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	189,000.00	189,000.00		Roll-out of Process Improvement	
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	May - August 2020	May - August 2020	May - August 2020	GoP (2020 Current Funds)	35,200.00	35,200.00		Seminar on the Implementation of the Government Accounting Manual (GAM)	
5029904000	1	lot	Courier Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,010.00	3,010.00		Seminar on the Implementation of the Government Accounting Manual (GAM)	
5020101000	1	lot	Domestic Airfares	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	543,065.00	543,065.00		FMS Year-End Assessment and Strategic Planning Workshop	
5029904000	1	lot	Van rentals	Financial Management Service	NP-53.9-Small Value Procurement	N/A	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	42,000.00	42,000.00		FMS Year-End Assessment and Strategic Planning Workshop	
5029903000	1	lot	Accommodation Services	Financial Management Service	NP-53.10-Lease of Real Property/Venue	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	213,800.00	213,800.00		FMS Year-End Assessment and Strategic Planning Workshop	
5021199000	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	124,450.00	124,450.00		FMS Year-End Assessment and Strategic Planning Workshop	
5020101000	1	lot	Domestic Airline Ticket	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	310,538.00	310,538.00		Closing of Books and Online Submission of Financial Reports	

502990400	1	lot	Van rentals	Financial Management Service	NP-53.9-Small Value Procurement	N/A	November - December 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	Closing of Books and Online Submission of Financial Reports			
502990300	1	lot	Accommodation Services	Financial Management Service	NP-53.10-Lease of Real Property/Venue	November - December 2020	GoP (2020 Current Funds)	334,500.00	334,500.00	Closing of Books and Online Submission of Financial Reports				
502119900	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	235,300.00	235,300.00	Closing of Books and Online Submission of Financial Reports
502039900	1	lot	Tokans	Financial Management Service	NP-53.9-Small Value Procurement	N/A	November - December 2020	GoP (2020 Current Funds)	27,500.00	27,500.00	Closing of Books and Online Submission of Financial Reports			
502119900	1	lot	Catering / Dining Services	Financial Management Service	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	Staff Development Sessions
502010100	1	lot	Domestic Airtickets	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	177,168.00	177,168.00	Provision of Technical Assistance to operating Units
502010200	1	lot	Domestic Airline Ticket	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	209,476.59	209,476.59	Provision of Technical Assistance to operating Units
502010100	1	lot	Domestic Airline Ticket	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	120,423.30	120,423.30	Participation in Local Events
502039900	1	lot	Common use Supplies	Financial Management Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	579,400.00	579,400.00	Available to DBM-PS
502990700	1	lot	News Paper Subscription	Financial Management Service	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	5,500.00	5,500.00	-			
502990300	1	lot	Communication Expenses	Financial Management Service	NP-53.9-Small Value Procurement	N/A	June - August2020	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	300.00	300.00	Mobile Prepaid Cards for the conduct of Seminar on laws, Rules and Regulations on Government Expenditure (LARGES)
502990300	1	lot	Communication Expenses	Financial Management Service	NP-53.9-Small Value Procurement	N/A	April - May 2020	GoP (2020 Current Funds)	300.00	300.00	Mobile Prepaid Cards for the Cash Management and Control System			
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	February - March 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	Training Supplies for the conduct of Seminar on laws, Rules and Regulations on Government Expenditure (LARGES)			
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	June - August2020	June - August2020	June - August2020	June - August2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Cash Management and Control System
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	May - Jun 2020	GoP (2020 Current Funds)	1,872.00	1,872.00	PHS Mid-Year Assessment and Staff Development Workshop			
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	May - August 2020	GoP (2020 Current Funds)	11,000.00	11,000.00	Roll-out of Process Improvement			
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	May - August 2020	GoP (2020 Current Funds)	2,000.00	2,000.00	Seminar on the Implementation of the Government Accounting Manual (GAM)			
502990300	1	lot	Communication Expenses	Financial Management Service	Section 52-Shopping	N/A	October - December 2020	GoP (2020 Current Funds)	300.00	300.00	Prepaid Card for the conduct of Seminar on the Implementation of the Government Accounting Manual (GAM)			
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	November - December 2020	GoP (2020 Current Funds)	5,565.00	5,565.00	PHS Year-End Assessment and Strategic Planning Workshop			
502039900	1	lot	Office Supplies and Materials	Financial Management Service	Section 52-Shopping	N/A	November - December 2020	GoP (2020 Current Funds)	3,122.00	3,122.00	Closing of Books and Online Submission of Financial Reports			
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	January - December 2020	GoP (2020 Current Funds)	720,090.00	720,090.00	Gender and Development Focal Point Seminar/General Assembly				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	January - February 2020	GoP (2020 Current Funds)	271,500.00	271,500.00	Gender Sensitivity Training				
502990300	1	lot	Accommodation	Gender and Development	NP-53.10-Lease of Real Property/Venue	January - February 2020	GoP (2020 Current Funds)	279,020.00	279,020.00	FourSM WORCS Desk Officer Orientation				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	March- April 2020	GoP (2020 Current Funds)	435,000.00	435,000.00	Gender Analysis Tools Workshop				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	March- April 2020	GoP (2020 Current Funds)	325,000.00	325,000.00	Enhanced Gender Mainstreaming Evaluation Framework				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	May - June 2020	GoP (2020 Current Funds)	495,000.00	495,000.00	Harmonized Gender and Development Guideline Training				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	July - August 2020	GoP (2020 Current Funds)	579,000.00	579,000.00	Gender Analysis Tools Workshop				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	September - October 2020	GoP (2020 Current Funds)	237,000.00	237,000.00	Sex Disaggregated data training				
502990300	1	lot	Accommodation and catering	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Women's Month				
502990300	1	lot	Accommodation and meals	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Seminar for Tourism Stakeholders on Laws pertaining to Sexual Harassment and Anti-Sex				
502990300	1	lot	Accommodation and catering	Gender and Development	NP-53.10-Lease of Real Property/Venue	October - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	18-Day Campaign to End VAW				
502990300	1	lot	Accommodation	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	GoP (2020 Current Funds)	546,000.00	546,000.00	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN GAD Blue Plan				
502990300	1	lot	Meals (Dinner)	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	GoP (2020 Current Funds)	99,000.00	99,000.00	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN GAD Blue Plan				
502990300	1	lot	Meals and venue package	Gender and Development	NP-53.10-Lease of Real Property/Venue	February - March 2020	GoP (2020 Current Funds)	114,667.00	114,667.00	ASEAN Sustainable and Inclusive Tourism Development Committee on the Development of the ASEAN GAD Blue Plan				
502990300	1	lot	Accommodation	Gender and Development	NP-53.10-Lease of Real Property/Venue	October - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Forum on Sexual Harassment and Gender Sensitivity Training				
502010100	1	lot	Transportation (bus and van hire)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	93,765.00	93,765.00	Gender and Development Focal Point Seminar/General Assembly				
502039900	1	lot	Promotional materials (padfolds and posters)	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	32,157.00	32,157.00	Gender and Development Focal Point Seminar/General Assembly			
502039900	1	lot	Other supplies and materials - Training (padfolds, posters)	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	14,000.00	14,000.00	Gender and Development Focal Point Seminar/General Assembly			
502050201	1	lot	Other supplies and materials - communication/call cost	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	Gender and Development Focal Point Seminar/General Assembly			
502039900	1	lot	Other supplies and materials - Training (padfolds, posters)	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - February 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Gender Sensitivity Training			
502050201	1	lot	Other supplies and materials - communication/call cost	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - February 2020	GoP (2020 Current Funds)	300.00	300.00	Gender Sensitivity Training			
502039900	1	lot	Other supplies and materials - Token for parking	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - February 2020	GoP (2020 Current Funds)	1,500.00	1,500.00	Gender Sensitivity Training			
502039900	1	lot	Other supplies and materials - (For use during Seminar)	Gender and Development	NP-53.9-Small Value Procurement	N/A	January - February 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	Gender Sensitivity Training			
502010100	1	lot	Domestic Airline Ticket	Gender and Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	3,000.00	3,000.00	FourSM WORCS Desk Officer Orientation
502990300	1	lot	Meals	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	FourSM WORCS Desk Officer Orientation				
502039900	1	lot	Other supplies and materials - Tokens for parking	Gender and Development	NP-53.9-Small Value Procurement	January - February 2020	GoP (2020 Current Funds)	461,400.00	461,400.00	FourSM WORCS Desk Officer Orientation				
502010100	1	lot	Domestic Airline Ticket	Gender and Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	49,400.00	49,400.00	Gender Analysis Tools Workshop
502039900	1	lot	Other supplies and materials - Training (padfolds, posters)	Gender and Development	NP-53.9-Small Value Procurement	N/A	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Gender Analysis Tools Workshop
502039900	1	lot	Other supplies and materials - Token for parking	Gender and Development	NP-53.9-Small Value Procurement	N/A	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Gender Analysis Tools Workshop
502050201	1	lot	Other supplies and materials - communication/call cost	Gender and Development	NP-53.9-Small Value Procurement	N/A	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	600.00	600.00	Gender Analysis Tools Workshop
502010100	1	lot	Domestic Airline Ticket	Gender and Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,149.00	10,149.00	Enhanced Gender Mainstreaming Evaluation Framework
502039900	1	lot	Other supplies and materials - Training (padfolds, posters)	Gender and Development	NP-53.9-Small Value Procurement	N/A	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	12,500.00	12,500.00	Enhanced Gender Mainstreaming Evaluation Framework
502050201	1	lot	Other supplies and materials - communication/call cost	Gender and Development	NP-53.9-Small Value Procurement	N/A	March- April 2020	March- April 2020	March- April 2020	March- April 2020	GoP (2020 Current Funds)	300.00	300.00	Enhanced Gender Mainstreaming Evaluation Framework
502010100	1	lot	Domestic airfare and transfer/ (airfare, taxi fare and terminal fee)	Gender and Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	89,400.00	89,400.00	Harmonized Gender and Development Guideline Training
502039900	1	lot	Other supplies and materials - Training (padfolds, posters)	Gender and Development	NP-53.9-Small Value Procurement	N/A	May - June 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Harmonized Gender and Development Guideline Training			
502039900	1	lot	Other supplies and materials - Token for parking	Gender and Development	NP-53.9-Small Value Procurement	N/A	May - June 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Harmonized Gender and Development Guideline Training			
502050201	1	lot	Other supplies and materials - communication/call cost	Gender and Development	NP-53.9-Small Value Procurement	N/A	May - June 2020	GoP (2020 Current Funds)	600.00	600.00	Harmonized Gender and Development Guideline Training			

5020101000	1	lot	Domestic airfares	Gender and Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	170,805.00	170,805.00	GAD Planning and Budgeting
5020399000	1	lot	Other supplies and materials - Training and workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	N/A	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	GAD Planning and Budgeting
5020399000	1	lot	Other supplies and materials - Token and publications	Gender and Development	NP-53.9-Small Value Procurement	N/A	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	GAD Planning and Budgeting
5020502001	1	lot	Other supplies and materials - computer/office/electronic	Gender and Development	NP-53.9-Small Value Procurement	N/A	July - August 2020	July - August 2020	July - August 2020	GoP (2020 Current Funds)	300.00	300.00	GAD Planning and Budgeting
5020399000	1	lot	Other supplies and materials - Training and workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	N/A	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Sex-Disaggregated data training
5020502001	1	lot	Other supplies and materials - computer/office/electronic	Gender and Development	NP-53.9-Small Value Procurement	N/A	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	300.00	300.00	Sex-Disaggregated data training
5020399000	1	lot	Other supplies and materials - Token and publications	Gender and Development	NP-53.9-Small Value Procurement	N/A	September - October 2020	September - October 2020	September - October 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Sex-Disaggregated data training
5029903000	1	lot	Miscellaneous Expenses	Gender and Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	Various miscellaneous expenses
5021309099	1	lot	Provision of gender-responsive facilities	Gender and Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	2,000,000.00	2,000,000.00	Provision of gender-responsive facilities
5020399000	1	lot	Promotional materials	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	327,659.00	327,659.00	National Womens Month
5020399000	1	lot	Other supplies and materials (black notebook, table cloth)	Gender and Development	NP-53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	600.00	600.00	National Womens Month
5020399000	1	lot	Other supplies and materials - Training workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	Seminar for Tourism Stakeholders on Laws pertaining to Sexual Harassment and Rape Cases
5029905002	1	lot	Rentals - motor vehicles	Gender and Development	NP-53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	Seminar for Tourism Stakeholders on Laws pertaining to Sexual Harassment and Rape Cases
5020399000	1	lot	Promotional materials	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	327,659.00	327,659.00	18-Day Campaign to End VAW
5020399000	1	lot	Other supplies and materials (black notebook, table cloth)	Gender and Development	NP-53.9-Small Value Procurement	N/A	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	600.00	600.00	18-Day Campaign to End VAW
5029905002	1	lot	Rentals - motor vehicles	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	64,000.00	64,000.00	ASEAN Sustainable and Inclusive Tourism Development Committee on the development of the ASEAN GAD Work Plan
5029901000	1	lot	Tour Package	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	ASEAN Sustainable and Inclusive Tourism Development Committee on the development of the ASEAN GAD Work Plan
5021199000	1	lot	Conference Integrator	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	ASEAN Sustainable and Inclusive Tourism Development Committee on the development of the ASEAN GAD Work Plan
5020101000	1	lot	Domestic airfares and transfers (airfares, taxi fare and terminal fee)	Gender and Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	260,000.00	260,000.00	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5029903000	1	lot	Catering	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	255,000.00	255,000.00	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5020399000	1	lot	Other supplies and materials - Training and workshop supplies	Gender and Development	NP-53.9-Small Value Procurement	N/A	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	27,500.00	27,500.00	Forum on Sexual Harassment and Gender-Based Violence in Tourism
5020399000	1	lot	Other supplies and materials (Printing and other office supplies)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	650,000.00	650,000.00	Production of IEC Materials
5020399000	1	lot	Other supplies and materials (Printing and other office supplies)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Production of IEC Materials
5020399000	1	lot	Other supplies and materials (bags)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Production of IEC Materials
5020399000	1	lot	Other supplies and materials (extra pamphlets as suggested by the client)	Gender and Development	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Production of IEC Materials
5021199000	1	lot	Film Showing Service Provider	Gender and Development	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	National Womens Month
5021199000	1	lot	Film Showing Service Provider	Gender and Development	NP-53.9-Small Value Procurement	October - December 2020	October - December 2020	October - December 2020	October - December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	18-Day Campaign to End VAW
5020399000	1	lot	Production of IEC Materials	Gender and Development	Section 10-Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,500,000.00	2,500,000.00	Production of IEC Materials
5021199000	1	lot	Hot Control Services (GAE Fund)	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	Hot Control Services (GAE Fund)
5020401000	1	lot	Drinking Water Refill	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Drinking Water Refill (GAE Fund)
5029905004	1	lot	Aircon Units Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	622,500.00	622,500.00	Aircon Units Maintenance (GAE Fund)
5021502000	1	lot	Fidelity Bonds Premiums	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Fidelity Bonds Premiums (GAE Fund)
5021503000	1	lot	Insurance (Bldg, Eqt. & Motor Vehicle)	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	Insurance (Bldg, Eqt. & Motor Vehicle) (GAE Fund)
5021990999	1	lot	Other General Services	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	121,000.00	121,000.00	Other General Services (GAE Fund)
5020399000	1	lot	Other Supplies and Materials	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	721,000.00	721,000.00	Other Supplies and Materials (GAE Fund)
5021304001	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Repair and Maintenance of Other Structures (GAE Fund)
5021307000	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	Repair and Maintenance of Furnitures and Fixtures (GAE Funds)
5021305002	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Repair and Maintenance Office Equipment (Aircon parts replacement) (GAE Fund)
5021306001	1	lot	Repair and Maintenance	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	Repair and Maintenance (Motor Vehicle) (Air, Tire, Lubricant, Wash, Waxing)
5021501000	1	lot	Taxes, Duties & Licenses	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	101,000.00	101,000.00	Taxes, Duties & Licenses (GAE Fund)
5020401000	1	lot	Water Supply (Maynilad, Ma. Water)	GSD-GAE	NP-53.9-Small Value Procurement	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	587,000.00	587,000.00	Water Supply (Maynilad, Manila Water, Mindanao)
5021203000	1	lot	Security Services	GSD-GAE	Section 10-Competitive Bidding	December 2019	January 2020	January 2020	February 2020	GoP (2020 Current Funds)	11,639,000.00	11,639,000.00	Security Services Requirement for CY 2020 (GAE Funds)
5020399000	1	lot	Fleet Card Services	GSD-GAE	Section 10-Competitive Bidding	December 2019	January 2020	January 2020	February 2020	GoP (2020 Current Funds)	1,741,000.00	1,741,000.00	Fleet Card Services (GAE Fund)
5021202000	1	lot	Janitorial Services	GSD-GAE	Section 10-Competitive Bidding	December 2019	January 2020	January 2020	February 2020	GoP (2020 Current Funds)	8,240,000.00	8,240,000.00	Janitorial Services for CY 2020 (GAE Funds)
5029905004	1	lot	Network/Printing	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,614,000.00	2,614,000.00	Network/Printing (GAE Fund)
5029905001	1	lot	Bid/Bidder Support	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	78,288,000.00	78,288,000.00	Bid/Bidder Support (GAE Fund)
5020402000	1	lot	Electricity	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,549,524.50	1,549,524.50	Electricity (GAE Fund)
5020502001	1	lot	Electricity/Landline	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,446,000.00	1,446,000.00	Electricity/Landline (GAE Fund)
5020405001	2	lot	Accountancy/IT	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,826,000.00	1,826,000.00	Accountancy/IT (GAE Fund)
5020405002	1	lot	Refueling/Motor Vehicle	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,400,000.00	1,400,000.00	Refueling/Motor Vehicle (GAE Fund)
5029905001	1	lot	Warehouse/Storage	GSD-GAE	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	700,000.00	700,000.00	Warehouse/Storage (GAE Fund)
5029903000	1	lot	Venue, Meals and Accommodation	HRD	NP-53.10-Lease of Real Property/Venue	N/A	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	534,000.00	534,000.00	Venue, Food and Accommodation for the conduct of Fellowship/Tribute to Retiring and Retired Personnel (RARE)
5020201002	1	lot	Office supplies	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	299,986.00	299,986.00	Testing Materials Regular Supplies
5029902000	1	lot	Courier Service	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Courier Service
5029903000	1	lot	Meals for HRMPSB	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	215,500.00	215,500.00	Meals for HRMPSB
5029903000	1	lot	Preventive Maintenance for Biometrics	HRD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	115,000.00	115,000.00	Preventive Maintenance for biometrics
5020502001	1	lot	Communication Expenses	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	Calling Cards
5020301000	1	lot	Printing Expenses	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	24,014.00	24,014.00	Printing Expenses
5020301000	1	lot	Other Supplies and Materials	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	65,000.00	65,000.00	Other Supplies and Materials
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	N/A	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	43,500.00	43,500.00	Production of Corporate Giveaways
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	195,000.00	195,000.00	Customized Watch/Jewelry/Memorabilia for the conduct of Fellowship/Tribute to Retiring and Retired Personnel (RARE)
5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Funds)	217,500.00	217,500.00	Packages for the conduct of Fellowship/Tribute to Retiring and Retired Personnel (RARE)

5029901000	1	lot	Production of Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	January 2020	GoP (2019 Continuing Funds)	58,000.00	58,000.00	-	Token for the conduct of Fellowship/Tribute to Retiring and Retiree Personnel (RR&E)						
5020301000	1	lot	Office Supplies and Materials	HRD	Section 52-Shipping	N/A	February 2020	GoP (2019 Continuing Funds)	43,500.00	43,500.00	-	Invitations, Decorations, etc. for the conduct of Fellowship/Tribute to Retiring and Retiree Personnel (RR&E)					
5020301000	1	lot	Nicotine/Alcohol Expenses	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2019 Continuing Funds)	10,000.00	10,000.00	-	Transportation, Communication, Flash Drive for the conduct of Fellowship/Tribute to Retiring and Retiree Personnel (RR&E)					
5020101000	1	lot	Domestic Airline Ticket	IAS	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	73,535.00	73,535.00	-	DOT Regional Office Audit	
5020102000	1	lot	International Airline Ticket	IAS	NP-53.9-Small Value Procurement	October 2020	GoP (2020 Current Funds)	241,795.60	241,795.60	-	HOOT Beijing						
5020102000	1	lot	International Airline Ticket	IAS	NP-53.9-Small Value Procurement	August 2020	GoP (2020 Current Funds)	443,875.95	443,875.95	-	HOOT Frankfurt						
5020102000	1	lot	International Airline Ticket	IAS	NP-53.9-Small Value Procurement	March 2020	GoP (2020 Current Funds)	276,246.30	276,246.30	-	HOOT Sydney						
5020101000	1	lot	Tour operator for DOT Annual Strategic Work Planning Sessions	IAS	NP-53.9-Small Value Procurement	December 2020	GoP (2020 Current Funds)	294,700.00	294,700.00	-	DOT Annual Strategic Work Planning Sessions						
5020101000	1	lot	Domestic Airline Ticket	IAS	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	181,043.66	181,043.66	-	DOT Annual Strategic Work Planning Sessions	
5020101000	1	lot	Domestic Airline Ticket	IAS	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Domestic Business Expenses	
5021306001	1	lot	Repair and Maintenance of Motor Vehicle	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	27,000.00	27,000.00	-	Repair and Maintenance of Motor Vehicle					
5021306001	1	lot	Custom Office Supplies and Materials Available to PS-DBM	IAS	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	156,883.68	156,883.68	-	Various Office Supplies and Materials Available to PS-DBM	
5021306001	1	lot	Newspaper Subscription	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Newspaper Subscription					
5021306001	1	lot	Newspaper Subscription	IAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Newspaper Subscription					
5020503000	1	lot	Internet Subscription Expenses	Information Technology Division	GPFB Resolution No. 41-2017	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000,000.00	12,000,000.00	-	Renewal of Internet Services	
5029907001	1	lot	Renewal of Firewall License	Information Technology Division	GPFB Resolution No. 41-2017	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	626,705.00	626,705.00	-	Renewal of Firewall License	
5060405003	1	lot	10 Printer - (ICT Materials)	Information Technology Division	NP-53.9-Small Value Procurement	February - March 2020	GoP (2020 Current Funds)	369,973.00	-	369,973.00	5 Units						
5060405003	1	lot	UPS Device - (ICT Materials)	Information Technology Division	NP-53.9-Small Value Procurement	February - March 2020	GoP (2020 Current Funds)	177,000.00	-	177,000.00	6 Units						
5060405015	1	lot	Microsoft Office Pro+ Dev SL - ICT Software	Information Technology Division	NP-53.9-Small Value Procurement	February - March 2020	GoP (2020 Current Funds)	500,000.00	-	500,000.00	Software						
5060405015	1	lot	Adobe Photoshop - ICT Software	Information Technology Division	NP-53.9-Small Value Procurement	April - May 2020	GoP (2020 Current Funds)	969,000.00	-	969,000.00	Adobe Photoshop 2020						
5020231003	1	lot	Semi - Expensive Machinery and Equipment - ICT Equipment	Information Technology Division	NP-53.9-Small Value Procurement	January - April 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	-	Black UPS 550 Watts 1100VA / AVR / 232V Universal Outlets and IEC Socket						
5020201001	1	lot	ICT Training Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - April 2020	GoP (2020 Current Funds)	5,600,000.00	5,600,000.00	-	ICT Training Expenses						
5020201001	1	lot	ICT Training Expenses	Information Technology Division	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	140,000.00	140,000.00	-	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery/Resilience	
5060405003	1	lot	Desktop - (ICT Materials)	Information Technology Division	Section 10-Competitive Bidding	February - March 2020	GoP (2020 Current Funds)	7,500,000.00	-	7,500,000.00	150 Units						
5060405003	1	lot	Laptop - (ICT Materials)	Information Technology Division	Section 10-Competitive Bidding	February - March 2020	GoP (2020 Current Funds)	1,750,000.00	-	1,750,000.00	35 Units						
5060405003	1	lot	Mobile Device / Tablet - (ICT Materials)	Information Technology Division	Section 10-Competitive Bidding	February - March 2020	GoP (2020 Current Funds)	1,260,000.00	-	1,260,000.00	35 units						
5060405015	1	lot	Tourism Information System (System Developer)	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	5,000,000.00	-	5,000,000.00	Tourism Information System (System Developer)						
5060405015	1	lot	Survey Analytics System (System Developer)	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	3,250,000.00	-	3,250,000.00	Survey Analytics System (System Developer)						
5060405015	1	lot	Investment Management System (System Developer)	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	10,000,000.00	-	10,000,000.00	Investment Management System (System Developer)						
5060405003	1	lot	ICT Hardware / Equipment (servers, storage, network, etc.)	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	12,031,472.00	-	12,031,472.00	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery/Resilience						
5060405015	1	lot	ICT Software (servers, storage, network, etc.)	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	15,334,218.00	-	15,334,218.00	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery/Resilience						
5060405003	1	lot	Network Video Recording (NVR) / CCTV System / Video Conference	Information Technology Division	Section 10-Competitive Bidding	February - April 2020	GoP (2020 Current Funds)	11,166,337.00	-	11,166,337.00	Network Video Recording (NVR) / CCTV System / Video Conference						
5060405015	1	lot	Human Resource Information System (System Developer)	Information Technology Division	Section 10-Competitive Bidding	February - April 2020	GoP (2020 Current Funds)	8,290,000.00	-	8,290,000.00	Human Resource Information System (System Developer)						
5060405015	1	lot	Asset Information System (System Developer)	Information Technology Division	Section 10-Competitive Bidding	February - April 2020	GoP (2020 Current Funds)	5,750,000.00	-	5,750,000.00	Asset Information System (System Developer)						
5020503000	1	lot	Internet Subscription Expenses	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	5,000,000.00	5,000,000.00	-	Internet Subscription Expenses						
5021306003	1	lot	Repair and Maintenance - Machine and Equipment	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	3,596,667.00	3,596,667.00	-	Repair and Maintenance - Machine and Equipment						
5060405015	1	lot	Microsoft Office Standard Dev SL - ICT Software	Information Technology Division	Section 10-Competitive Bidding	February - March 2020	GoP (2020 Current Funds)	4,255,000.00	-	4,255,000.00	Software						
5021199000	1	lot	Software	Information Technology Division	Section 10-Competitive Bidding	January - April 2020	GoP (2020 Current Funds)	2,400,000.00	-	2,400,000.00	Office Productivity Tools						
5020201001	1	lot	ICT Training Expenses	Information Technology Division	Section 10-Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,946,000.00	20,946,000.00	-	Informations Systems Development Project	
5029905008	1	lot	Rents - ICT Machinery and Equipment	Information Technology Division	Section 10-Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	3,060,000.00	3,060,000.00	-	Informations Systems Development Project	
5029907001	1	lot	ICT Software Subscription	Information Technology Division	Section 10-Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	2,000,000.00	2,000,000.00	-	Upgrade Core IT Infrastructure for Business Continuity and Disaster Recovery/Resilience	
5020201001	1	lot	ICT Training Expenses	Information Technology Division	Section 10-Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,296,000.00	1,296,000.00	-	Financial and Administrative Support System	
5029903000	1	lot	Venue, Accommodation and Meal for Various Offices	LAS	NP-53.10-Lease of Real Property/Venue	February 2020	GoP (2020 Current Funds)	124,950.00	124,950.00	-	Seminar on the 2017 Revised Rules on Administrative Cases in the Civil Service	Reduce in ABC					
5029903000	1	lot	Venue, Accommodation and Meal for Various Offices	LAS	NP-53.10-Lease of Real Property/Venue	Jun2020	Jun2020	Jun2020	Jun2020	Jun2020	Jun2020	GoP (2020 Current Funds)	177,600.00	177,600.00	-	Seminar on Data Privacy Act of 2012 and Cybercrime Prevention Act of 2012	Reduce in ABC
5020101000	1	lot	Domestic Airline Ticket	LAS	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	38,175.20	38,175.20	-	Seminar on Gender and Development Related Laws for Tourism Stakeholders(Available to PS-DBM)	Additional Item
5029903000	1	lot	Venue, Accommodation and Meal for Various Offices	LAS	NP-53.10-Lease of Real Property/Venue	March 2020	GoP (2020 Current Funds)	173,880.00	173,880.00	-	Seminar on Gender and Development Related Laws for Tourism Stakeholders	Additional Item					
5029903000	1	lot	Catering Services	LAS	NP-53.9-Small Value Procurement	June 2020	GoP (2020 Current Funds)	76,440.00	76,440.00	-	Contract Drafting Seminar	Additional Item					
5020101000	1	lot	Domestic Airline Ticket	LAS	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	183,128.40	183,128.40	-	LAS Year-End Assessment and Strategic Planning for FY 2021	Additional Item
5029903000	1	lot	Groundhandling services for LAS Year-End Assessment and Strategic Planning for FY 2021	LAS	NP-53.9-Small Value Procurement	December 2020	GoP (2020 Current Funds)	303,450.00	303,450.00	-	Groundhandling services for LAS Year-End Assessment and Strategic Planning for FY 2021	Increase in ABC					
5021199000	1	lot	Professional services fee	LAS	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	240,000.00	240,000.00	-	Professional services fee						
5020101000	1	lot	Domestic Airline Ticket	LAS	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	310,700.00	310,700.00	-	Local O&M Services Travel	
5020101000	1	lot	Venue, Accommodation and Meal for Various Offices	LAS	NP-53.10-Lease of Real Property/Venue	N/A	January - December 2020	GoP (2020 Current Funds)	35,000.00	35,000.00	-	Local and Foreign travel					
5021306003	1	lot	Administrative support fund	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Computer Repair and Maintenance					
5021306003	1	lot	Administrative support fund	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Repair and Maintenance of Motor Vehicle					

5021305003	1	lot	Administrative support fund	LAS	NP-53.9-Small Value Procurement	N/A	January - December 2020	12,000.00	12,000.00	-	Tableware				
5020390000	1	lot	Common use Supplies	OASEC-OPHD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	59,202.46	59,202.46	-	Office Supplies and Materials (Available at DM-PS)
5020301000	1	lot	Common use Supplies and Equipment(Available to PS-DBM)	OD-ASPM	NP-53.9-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	164,860.08	164,860.08	-	Various Common Office Supplies and Equipment available at DM-PS
5020101000	1	lot	Domestic Airline Ticket	OD-ASPM	NP-53.9-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	80,000.00	80,000.00	-	Domestic Airline Ticket
5020102000	1	lot	International Airline Ticket	OD-ASPM	NP-53.9-Small Value Procurement	January and July 2020	January and July 2020	January and July 2020	January and July 2020	January and July 2020	January and July 2020	200,000.00	200,000.00	-	International Airline Ticket
5020201002	1	lot	Accommodation, Venue and Meal	OD-ASPM	NP-53.10-Lease of Real Property/Venue	January-December 2020	January-December 2020	January-December 2020	January-December 2020	January-December 2020	January-December 2020	370,500.00	370,500.00	-	Technical Assistance for Regional Employees Performing Administrative Functions
5020201002	1	lot	Accommodation, Venue and Meal	OD-ASPM	NP-53.10-Lease of Real Property/Venue	January-December 2020	January-December 2020	January-December 2020	January-December 2020	January-December 2020	January-December 2020	874,500.00	874,500.00	-	Technical Assistance on Procurement, Supply and Property Management for Regional Offices
5020201002	1	lot	Accommodation, Venue and Meal	OD-ASPM	NP-53.10-Lease of Real Property/Venue	January-December 2020	January-December 2020	January-December 2020	January-December 2020	January-December 2020	January-December 2020	370,500.00	370,500.00	-	Technical Assistance on Records and Archive Management for Regional Offices
5020201000	1	lot	Postage and Courier	OD-ASPM	NP-53.9-Small Value Procurement	N/A	January-December 2020	3,000.00	3,000.00	-	Postage and Courier Requirements for FY 2020				
5020907099	1	lot	Subscription (New Paper)	OD-ASPM	NP-53.9-Small Value Procurement	N/A	January-December 2020	10,000.00	10,000.00	-	Newspaper Subscription				
5020309001	1	lot	Repair and Maintenance	OD-ASPM	NP-53.9-Small Value Procurement	N/A	January-December 2020	40,000.00	40,000.00	-	Various Repair and Maintenance				
5020903000	1	lot	Representation Expenses	OD-ASPM	NP-53.9-Small Value Procurement	N/A	January-December 2020	35,000.00	35,000.00	-	Various Repair and Maintenance				
5020903000	1	lot	Representation Expenses	OD-ASPM	NP-53.9-Small Value Procurement	N/A	January-December 2020	20,000.00	20,000.00	-	Additional Repair and Maintenance Requirements				
5020201002	1	lot	Tour operator	OD-ASPM	Section 10-Competitive Bidding	November 2020	November 2020	November 2020	November 2020	November 2020	November 2020	1,215,739.32	1,215,739.32	-	Performance Assessment and Planning Workshop for Administrative Service
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	48,915.60	48,915.60	-	Common Office Supplies not available to go-on but regularly purchased from other source				
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	10,000.00	10,000.00	-	Staple(s),pens,recording				
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	1,000.00	1,000.00	-	Stamp Ink (Blue, Red)				
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	1,000.00	1,000.00	-	Markers				
5020399000	1	lot	Other office Supplies and Materials	OD-ASPM	Section 52-Shopping	N/A	January-December 2020	2,400.00	2,400.00	-	Multi purpose A3 Copy Paper				
5020102000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	GPRB Resolution No. 24-2019	January 2020	January 2020	January 2020	January 2020	January 2020	January 2020	358,042.33	358,042.33	-	Tour Operator/Travel Agency for the conduct of International Mediterranean Tourism Market (IMTM) 2020
5020301000	1	lot	Common use Supplies and Equipment(Available to PS-DBM)	Office of Product and Market Development - Israel and Turkey	NP-53.9-Agency-to-Agency	N/A	January - December 2020	34,267.89	34,267.89	-	Office Supplies and Materials (Available at DM-PS)				
5021999000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	958,992.24	958,992.24	-	Tour Operator/Travel Agency for the conduct of Product Update for Khousates from Israel
5021999000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	April 2020	April 2020	479,623.84	479,623.84	-	Tour Operator/Travel Agency for the conduct of Product Update for Workshop with private sector regarding Koper Tourism and the Social Media
5021999000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	May 2020	May 2020	898,377.04	898,377.04	-	Tour Operator/Travel Agency for the conduct of Familiarization trip for MICE Agents from Turkey
5020399000	1	lot	Both Giveaways	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	January 2020	50,000.00	50,000.00	-	Dried Mangoes, Cornick, and Chocout				
5020102000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	1,652,767.52	1,652,767.52	-	Tour Operator/Travel Agency for Partnering with Turkish Airlines
5020901000	1	lot	Tour Operator/Travel Agency	Office of Product and Market Development - Israel and Turkey	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	February 2020	February 2020	1,840,539.94	1,840,539.94	-	Tour Operator/Travel Agency for the conduct of Product Update for Familiarization trip for media from Israel
5021999000	1	lot	Hiring of Animator/Performer	Office of Product and Market Development - Israel and Turkey	NP-53.6-Schedule, Schedule or AFSCC Work, Exclusive Technology and Media Services	N/A	May 2020	80,163.33	80,163.33	-	Animator/Performer for Sales Mission in Qatar				
5020903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Israel and Turkey	NP-53.10-Lease of Real Property/Venue	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	611,184.00	611,184.00	-	Venue and Food for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5020905004	1	lot	Rental Services	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	80,064.89	80,064.89	-	Rental of Equipment for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5021999000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	January 2020	5,653.35	5,653.35	-	Other Professional Fees related to Product and Market Research and Development Iftar Dinner in Riyadh, KSA				
5020903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Israel and Turkey	NP-53.10-Lease of Real Property/Venue	N/A	March 2020	10,700.00	10,700.00	-	Accommodation for Product and Market Research and Development Iftar Dinner in Riyadh, KSA				
5021999000	1	lot	Meals	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	March 2020	19,970.48	19,970.48	-	Meals for Product and Market Research and Development Iftar Dinner in Riyadh, KSA				
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	229,194.00	229,194.00	-	Giveaways for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5020903000	1	lot	International Airline Ticket	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	131,302.91	131,302.91	-	International Airline Ticket for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5020903000	1	lot	International Airline Ticket	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	March 2020	March 2020	71,915.77	71,915.77	-	International Airline Ticket for Product and Market Research and Development Iftar Dinner in Riyadh, KSA
5020903000	1	lot	International Airline Ticket	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2,280.00	2,280.00	-	Foreign Travel Insurance
5020903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Israel and Turkey	NP-53.10-Lease of Real Property/Venue	January 2020	January 2020	January 2020	January 2020	January 2020	January 2020	373,280.74	373,280.74	-	Venue for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	January 2020	January 2020	133,507.11	133,507.11	-	Giveaways for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5020903000	1	lot	Rental Services	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	January 2020	January 2020	64,082.84	64,082.84	-	Rental of Equipment for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5021999000	1	lot	Hiring of Photographer	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	January 2020	5,347.86	5,347.86	-	Hiring of Photographer for Trade Development and Trade Support, Product Presentation in Dubai, UAE				
5020902000	1	lot	Printing Services	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	January 2020	January 2020	64,174.32	64,174.32	-	Printing of Brochures for Trade Development and Trade Support, Product Presentation in Dubai, UAE
5020903000	1	lot	Rental Services	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	January 2020	34,202.02	34,202.02	-	Car Rental for Trade Development and Trade Support, Product Presentation in Dubai, UAE Transportation and Delivery				
5020903000	1	lot	Rental Services	Office of Product and Market Development - Israel and Turkey	NP-53.9-Small Value Procurement	N/A	January 2020	24,019.36	24,019.36	-	Car Rental for Trade Development and Trade Support, Product Presentation in Jordan, KSA Transportation and Delivery				

502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	266,629.02	266,629.02	-	Venue for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
502903000	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	64,082.84	64,082.84	-	Rental of Equipment for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of Photographer for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
502902000	1	lot	Printing Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	64,556.31	64,556.31	-	Printing of Brochure for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	133,507.11	133,507.11	-	Giveaways for Trade Development and Trade Support, Product Presentation in Jeddah, KSA
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Other Professional Fees
502903000	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	26,721.11	26,721.11	-	Car Rental for Sales Call to Qatar Transportation and Delivery
502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	101,539.26	101,539.26	-	Venue for Sales Call to Qatar
502903000	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	50,770.43	50,770.43	-	Rental of Equipment for Sales Call to Qatar
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of Photographer for Sales Call to Qatar
502902000	1	lot	Printing of Brochures	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	19,863.48	19,863.48	-	Printing of Brochures for Sales Call to Qatar
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	32,469.15	32,469.15	-	Giveaways for Sales Call to Qatar
5020399000	1	lot	Other Supplies and Materials	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	15,600.00	15,600.00	-	Other Supplies and Materials for Sales Call to Qatar
502902000	1	lot	Printing Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	198,634.80	198,634.80	-	Printing of Brochures for Arabian Travel Market, Dubai, United Arab Emirates
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	320,871.60	320,871.60	-	Giveaways for Arabian Travel Market, Dubai, United Arab Emirates
502903000	1	lot	International Airline Ticket	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	361,862.77	361,862.77	-	International Airline Ticket for Arabian Travel Market, Dubai, United Arab Emirates
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	2,280.00	2,280.00	-	Foreign Travel Insurance for Arabian Travel Market, Dubai, United Arab Emirates
502903000	1	lot	Airfare	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	205,911.34	205,911.34	-	Airfare for Sales Blitz
502903000	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	114,368.02	114,368.02	-	Car rental for Sales Blitz
502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	507,343.71	507,343.71	-	Venue Rental for Sales Blitz
502903000	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	253,677.21	253,677.21	-	Rental of Equipment for Sales Blitz
502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	47,061.28	47,061.28	-	Accommodation for Sales Blitz
502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	53,478.60	53,478.60	-	Travel Expenses for Sales Blitz
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	26,739.30	26,739.30	-	Hiring of Photographer for Sales Blitz
502902000	1	lot	Printing Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	24,829.35	24,829.35	-	Printing of Collaterals/Advisory Materials for Sales Blitz
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	194,814.90	194,814.90	-	Giveaways for Sales Blitz
502903000	1	lot	International Airline Ticket	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	37,409.34	37,409.34	-	International Airline Ticket for Sales Mission to Qatar
502903000	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	26,721.11	26,721.11	-	Car rental for Sales Mission to Qatar
502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	427,535.62	427,535.62	-	Venue rental for Sales Mission to Qatar
502905004	1	lot	Rental Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	64,200.00	64,200.00	-	Rental of Equipment for Sales Mission to Qatar
502903000	1	lot	Accommodation, Conference and Meal	Office of Product and Market Development - Kecols.East	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	64,199.47	64,199.47	-	Accommodation for Sales Mission to Qatar
5021199000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	9,341.10	9,341.10	-	Travel Expenses for Sales Mission to Qatar
5021199000	1	lot	Hiring of Photographer	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of Photographer for Sales Mission to Qatar
502902000	1	lot	Printing Services	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	49,658.70	49,658.70	-	Printing of Brochures for Sales Mission to Qatar
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	324,691.50	324,691.50	-	Giveaways for Sales Mission to Qatar
5021199000	1	lot	Hiring of Local Helper	Office of Product and Market Development - Kecols.East	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	5,347.86	5,347.86	-	Hiring of local helper

5021103002	1	lot	Consulting Services	Office of Product and Market Development - Metro East	Section 10-Competitive Bidding	February 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	5,457,000.00	5,457,000.00	-	Market Representative Retainers Fee
5021103002	1	lot	Consulting Services	Office of Product and Market Development - Metro East	Section 10-Competitive Bidding	February 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	5,457,000.00	5,457,000.00	-	Market Representative Retainers Fee
5029905001	1	lot	Rental Services	Office of Product and Market Development - Metro East	NP-53.10-Lease of Real Property/Venue	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Venue Rental and Equipment for the Technical Working Group for Medical Travel and Wellness Tourism (TWG-MTWT)
5021199000	1	lot	Tour Operator	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	273,142.40	273,142.40	-	GoP for Domestic Flights for the conduct of Consultation and Planning with Health and Wellness Private Sector Stakeholders
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	93,993.00	93,993.00	-	Ground arrangements for benchmarking activities in domestic facilities/providers/associations involved in medical, dental and wellness tourism to NCR (thru tour operator) to include accommodation, meals and van rental
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	80,232.00	80,232.00	-	Ground arrangements for benchmarking activities in domestic facilities/providers/associations involved in medical, dental and wellness tourism to Cebu (thru tour operator) to include accommodation, meals and van rental
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	68,232.00	68,232.00	-	Ground arrangements for benchmarking activities in domestic facilities/providers/associations involved in medical, dental and wellness tourism to Iloilo (thru tour operator) to include accommodation, meals and van rental
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	73,000.00	73,000.00	-	Ground arrangements (thru tour operator) for benchmarking activities in domestic facilities/providers/associations involved in medical, dental and wellness tourism to include venue and stage set-up, meals, equipment rental and communication expenses
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - MTWT	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	68,443.20	68,443.20	-	Domestic Air Ticket (RT Manila-Cebu-Manila)
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - MTWT	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	95,751.60	95,751.60	-	Domestic Air Ticket (RT Manila-Davao-Manila)
5020101000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	148,904.00	148,904.00	-	Ground arrangements for Health and Wellness product audit and networking with the establishments/providers in Davao (thru tour operator) to include accommodation, meals, van rental, and communication expenses
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - MTWT	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	115,714.20	115,714.20	-	Domestic Air Ticket for Health and Wellness product audit and networking with the establishments/providers in Davao (RT Manila-Davao-Manila)
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - MTWT	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	127,132.05	127,132.05	-	Domestic/International Airline for the conduct of Health and Wellness Roadshow in Australia
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	274,290.00	274,290.00	-	Ground arrangements (thru tour operator) for Philippine brand of Wellness Workshops to include accommodation, meals, van rental, and communication expenses
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	173,000.00	173,000.00	-	Ground arrangements (thru tour operator) to include event facilities, venue and stage set-up, meals, equipment rental, and communication expenses
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - MTWT	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	94,130.00	94,130.00	-	Domestic Air Ticket (RT Manila-Dumaguete-Manila)
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	135,096.06	135,096.06	-	International Airline Ticket for Morale Welfare and Recreation Salina Mission in Guam
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	394,700.00	394,700.00	-	Ground arrangements in Manila and Batangas for the Australian Integrators/Facilitators/Agent (accommodation, meals, van rental, tour guide, travel insurance and communication expenses)
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	March-April 2020	March-April 2020	March-April 2020	March-April 2020	GoP (2020 Current Funds)	273,834.40	273,834.40	-	International Airline Ticket (CGK-MNL-CEB)
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - Metro East	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	107,812.80	107,812.80	-	Domestic Airline Ticket (MNL-CEB-MNL)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	430,864.00	430,864.00	-	Ground arrangements in Manila and Tagaytay for the Australian Integrators/Facilitators/Agent in Manila and Batangas (accommodation, meals, van rental, tour guide, travel insurance and communication expenses)
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	369,107.20	369,107.20	-	International Airline Ticket (SYD-MNL-SYD)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	September-October 2020	September-October 2020	September-October 2020	September-October 2020	GoP (2020 Current Funds)	432,964.00	432,964.00	-	Ground arrangements in Manila and Tagaytay for the Guam/Facilitators/Agent (accommodation, meals, van rental, tour guide, travel insurance and communication expenses)
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	September-October 2020	September-October 2020	September-October 2020	September-October 2020	GoP (2020 Current Funds)	327,890.80	327,890.80	-	International Airline Ticket for Guam/Facilitators/Agent (CGM-MNL-GUM)
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	200,562.41	200,562.41	-	International/Domestic Airline Ticket for the Wellness Tourism Summit
5029903000	100	unit	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	52,200.00	52,200.00	-	VIP/Tokens/Giveaways to Support Operations: Wireless PowerBank
5029903000	300	piece	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	N/A	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	34,200.00	34,200.00	-	VIP/Tokens/Giveaways to Support Operations: Foldable reusable draw
5029903000	30	set	Production of Corporate Giveaways	Office of Product and Market Development - MTWT	NP-53.9-Small Value Procurement	N/A	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	32,400.00	32,400.00	-	VIP/Tokens/Giveaways to Support Operations: Carabao Horn Serving Set

5029903000	100	piece	Production of Corporate Giveaways	Office of Product and Market Development - Manila	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	59,400.00	59,400.00	-	VJY/Tokens/Giveaways to Support Operations, Cebu Bag
5020301000	1	lot	Common use Supplies(Available to PS-DBM)	Office of Product and Market Development - Manila	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	28,655.10	28,655.10	-	Various office Supplies and materials (Available at DBM-PS)
5020301000	48	ream	Office Supplies and Materials	Office of Product and Market Development - Manila	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	25,905.60	25,905.60	-	Paper, A4 size with DOT Logo (4 reams/month)
5020301000	24	ream	Office Supplies and Materials	Office of Product and Market Development - Manila	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	11,760.00	11,760.00	-	Paper, Legal size with DOT logo (2 reams/month)
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,694.60	10,694.60	-	Legaspi
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	11,450.60	11,450.60	-	Cebu
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,958.60	15,958.60	-	Devao
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	42,509.88	42,509.88	-	Japan
5020102000	1	lot	International Airline Ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.9-Small Value Procurement	February - November 2020	GoP (2020 Current Funds)	62,196.12	62,196.12	-	Korea			
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.9-Small Value Procurement	N/A	February - November 2020	February - November 2020	February - November 2020	GoP (2020 Current Funds)	35,894.88	35,894.88	-	China
5021199000	1	lot	Venue	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.9-Small Value Procurement	N/A	February - November 2020	February - November 2020	February - November 2020	GoP (2020 Current Funds)	7,260.00	7,260.00	-	Bulletin, Inquirer, Philippine Star
5020100100	1	lot	Domestic Airline ticket	Office of Product and Market Development - Office of the Assistant Secretary	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	516,275.00	516,275.00	-	Tour Operator for Strategic Planning Session
5020301001	1	lot	Common use supplies and Equipment (Available to PS-DBM)	Office of Product and Market Development - Thailand	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	26,005.10	26,005.10	-	Various Supplies and Materials (Available at DBM-PS)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	78,808.00	78,808.00	-	Ground arrangements for Ocular Inspection in Cebu
5020101000	1	lot	Domestic Airline ticket	Office of Product and Market Development - Thailand	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	341,053.00	341,053.00	-	Domestic Airline Tickets (Manila-Cebu-Manila)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	April and July 2020	GoP (2020 Current Funds)	554,893.00	554,893.00	-	Ground arrangements including domestic airline tickets for Developing Female Market related activities			
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May and September 2020	GoP (2020 Current Funds)	243,609.00	243,609.00	-	International Airline Tickets for various international travels related to Developing Female Market activities			
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May and September 2020	GoP (2020 Current Funds)	485,366.00	485,366.00	-	Ground arrangements for Developing Female Market activities			
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	87,954.00	87,954.00	-	Airline Tickets for Thailand International Travel Fair 2020 (January Edition), Bangkok, Thailand (RT Manila-Bangkok-Manila)
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	103,811.00	103,811.00	-	International Airline Ticket Surcharge
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	932,329.00	932,329.00	-	Ground arrangements of delegates
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	930,420.00	930,420.00	-	International Airline Ticket (Bangkok-Manila-Bangkok) including insurance of delegates
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	465,210.00	465,210.00	-	International Airline Ticket (Bangkok-Manila-Bangkok) including insurance of delegates
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Ground arrangements for various Thai Travel Trade Fair Program activities
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	98,294.00	98,294.00	-	International Airline Ticket including insurance (Manila-Bangkok-Chiangmai-Bangkok-Manila)
5021199000	1	lot	Booth Participation	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	380,679.25	380,679.25	-	Booth Participation in Thailand Ewe Expo (TDEX 2019)
5020102000	1	lot	Booth Installation	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	909,500.00	909,500.00	-	Booth Installation
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	42,800.00	42,800.00	-	International Airline Ticket (Manila-Bangkok-Manila) including insurance
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	230,084.00	230,084.00	-	International Airline Ticket (Manila-Bangkok-Manila) including insurance
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	489,916.00	489,916.00	-	Ground arrangements for various Thai Media Fam Trip Activities
5020101000	1	lot	International Airline Ticket	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	56,624.00	56,624.00	-	Surcharge for airline (host is airline)
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	619,575.00	619,575.00	-	Ground arrangements for various Thai Media Fam Trip Activities
5020501000	1	lot	Courier Services	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	N/A	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Courier Services (Packages/Letters to Thailand)
5029901000	1	lot	Miscellaneous Expenses	Office of Product and Market Development - Thailand	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	35,000.00	35,000.00	-	Meals for various Meetings related to Support to Operations of Thailand Deets Office

5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Trade Shows	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	-	Canvas Tote Bag With Logo	
5020399000	1	lot	Production of Corporate Giveaways	Office of Product and Market Development - Trade Shows	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Organizer	
5020502001	1	lot	Communication Expenses	Office of Product and Market Development - Trade Shows	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	9,600.00	9,600.00	-	Call cards	
5020301001	1	lot	Common use Supplies and Equipment(Available to PS-DBM)	Office of Product and Market Development - Trade Shows	NP-53.9 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,649.85	30,649.85	-	Various Supplies and Materials (Not Available at DBM-PS)	
5029901000	1	lot	Rental Services	Office of Product and Market Development - Trade Shows	NP-53.9-Small Value Procurement	N/A	July, Sept-November 2020	July, Sept-November 2020	July, Sept-November 2020	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Van Rental	
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Trade Shows	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	381,150.00	381,150.00	-	Ground arrangements during Ocular Inspection	
5029905001	1	lot	Booth Participation	Office of Product and Market Development - Trade Shows	Section 10-Competitive Bidding	September 2020	September 2020	October 2020	October 2020	GoP (2020 Current Funds)	1,050,000.00	1,050,000.00	-	Booth Participation in TTT2021 (preparatory expenses)	
5029901000	1	lot	Ground Handling Service	Office of Product and Market Development - Trade Shows	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,845,480.00	1,845,480.00	-	Ground arrangements including local airline tickets or delegates	
5021199000	1	lot	Professional Services	Office of Product and Market Development - Trade Shows	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	5,136,000.00	5,136,000.00	-	Professional Services	
5020301000	1	lot	Office Supplies and Materials	Office of the Undersecretary for Administration and Finance	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	104,116.65	104,116.65	-	Various Office Supplies and Materials (Not available at DBM-PS)	
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	January, April, July, October and December 2020	January, April, July, October and December 2020	January, April, July, October and December 2020	GoP (2020 Current Funds)	1,550,000.00	1,550,000.00	-	Venue, Meals and Accommodation for Funding and Fund Assistance to Events to Regional Director's Meeting and Target Setting	Reduced Budget
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Venue, Meals and Accommodation for Funding and Fund Assistance to Events to Regional Roadshow	
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Venue, Meals and Accommodation for Funding and Fund Assistance to Events to Rehabilitation Programs	Reduced Budget
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	850,000.00	850,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program DOT-OTR Airport Development Conference	Reduced Budget
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program Site Inspection and TWG Meetings	
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	March, June, September and November 2020	March, June, September and November 2020	March, June, September and November 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program Quarterly Meeting with the Airlines	
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program DOT-OTR National Workshop on Tourism Roads Infrastructure Program	Reduced Budget
5029903000	1	lot	Venue, Meals and Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	January and February 2020	January and February 2020	January and February 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	-	Venue, Meals and Accommodation, Transportation for Convergence Program Regional Workshop	Reduced Budget
5029903000	1	lot	Meals, Venue, Accommodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	February-December 2020	February-December 2020	February-December 2020	GoP (2019 Continuing Funds)	800,000.00	800,000.00	-	Meals, Venue, and Accommodation for the Regional Roadshow	
5020399000	1	lot	Common use Supplies and Equipment(Available to PS-DBM)	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	237,879.90	237,879.90	-	Supplies and Materials (available at DBM-PS)	Increase in ABC
5029901000	1	lot	Contingency	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Contingency (for Supplies, Printing and Collaterals) for Regional Director's Meeting and Targeting Setting	Increase in Budget
5020101000	1	lot	Airfare	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Airfare for Funding and Fund Assistance to Events Regional Director's Meeting and Target Setting	
5020101000	1	lot	Contingency	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Contingency (for Supplies, Printing and Collaterals) for Regional Roadshow	
5020101000	1	lot	Airfare	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare for Funding and Fund Assistance to Events Regional Roadshow	Reduced Budget
5020101000	1	lot	Contingency	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Contingency (for Supplies, Printing and Collaterals) for Rehabilitation Programs	

5020101000	1	lot	Airfare	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Airfare for Funding and Fund Assistance to Events Rehabilitation Programs	Reduced Budget
5020101000	1	lot	Contingency	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Contingency (for Supplies, Printing and Collaterals) for Convergence Program DOT-GO7R Airport Development Conference	Reduced Budget
5020101000	1	lot	Contingency	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Contingency (for Supplies, Printing and Collaterals) for Convergence Program DOT-GO7R National Workshop on Tourism Roads Infrastructure Program	
5029999000	1	lot	Repair and Maintenance	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Various Repair and Maintenance	
5020399000	1	lot	Funding Assistance and Support to Other Regions	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Funding Assistance and Support to Other Regions	
5020399000	1	lot	Supplies and Materials	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	203,264.00	203,264.00	Various Supplies and Materials (Not Available at DBN-PS)	
5020101000	1	lot	Transportation Services	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2019 Continuing Funds)	75,000.00	75,000.00	Rental of Van/Bus for the Regional Roadshow	Reduced Budget
5020301002	1	lot	Common use Supplies and Equipment(Available to PS-DBM)	Office of Tourism Development Planning, Research and Information Management (OTDPRM)	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	764,042.65	764,042.65	Various Office Supplies and Materials (Available at DBN-PS)	Increase in ABC
5020301002	150	ream	Office Supplies and Materials	Office of Tourism Development Planning, Research and Information Management (OTDPRM)	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	Paper, Bond, with DOT Logo, 8 1/2 x 11"	
5020301002	20	pcs	Other Office Supplies and Materials	Office of Tourism Development Planning, Research and Information Management (OTDPRM)	Section 52-Shopping	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	Flourescent Lamp 36 watts	
5020301002	20	pcs	Other Office Supplies and Materials	Office of Tourism Development Planning, Research and Information Management (OTDPRM)	Section 52-Shopping	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	Electric Ballast	
5020301002	550	ream	Office Supplies and Materials	Office of Tourism Development Planning, Research and Information Management (OTDPRM)	Section 52-Shopping	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	Paper, Bond, with DOT Logo, A4	
5029901000	1	lot	Venue Rental and Banquet Services	OPRA	NP-53.10-Lease of Real Property/Venue	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	Venue Rental and Banquet Services for the conduct of Media Appreciation Reception	
5029901000	1	lot	Package Tour through Travel Agency	OPRA	NP-53.9-Small Value Procurement	February, May, August and November 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	Four Operator Requirements for the conduct of Familiarization Tours				
5020399000	1	lot	Production of Corporate Give Aways/Tokens	OPRA	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Production of Corporate Give Aways/Tokens for distribution during Media Appreciation	
5020101000	1	lot	Airfare	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Airfare Requirements for various Communications and Publicity Event (Tourism Event)	
5029901000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	Four Operator Requirements (accommodation and meals) for the conduct of various Event Coverage relating to Communications and Publicity	
5020101000	1	lot	Airfare	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Airfare Requirements for various Communications and Publicity Event (Tourism Event)	
5029901000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Four Operator/Travel Agency Requirements for various Communications and Publicity Event (Tourism Event)	
5029901000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	Four Operator/Travel Agency Requirements for various Communications and Publicity Event (Tourism Event)	
5029901000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Four Operator/Travel Agency requirements for various Communications and Publicity Event (Tourism Event)	
5020101000	1	lot	Airfare	OPRA	NP-53.9-Small Value Procurement	February, May, August and November 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Airfare requirements for various Communications and Publicity Event (Tourism Event)				
5029901000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Requirements for various Advocacy and Outreach Activities Support	
5020101000	1	lot	Airfare	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Airfare for various Advocacy and Outreach Activities Support	
5029902000	1	lot	Printing Services	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	240,000.00	240,000.00	Printing Services for Advocacy and Outreach Activities Support	
5029903000	1	lot	Meals	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	Meals for various Advocacy and Outreach Activities Support	
5029903000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	May, July and September 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	Four Operator/Travel Agency (including Airfare, Meals and Accommodation) for various Administration Capacity Building Activities				
5029903000	1	lot	Tour Operator/Travel Agency	OPRA	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	Four Operator/Travel Agency (including Airfare, Meals and Accommodation) for Administration Planning Workshop	
5020301000	1	lot	Supplies and Materials	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	Supplies and Materials for Administration Capacity Building	
5021305002	1	lot	Repair and Maintenance	OPRA	NP-53.9-Small Value Procurement	February-December 2020	February-December 2020	February-December 2020	February-December 2020	GoP (2020 Current Funds)	120,400.00	120,400.00	Repair and Maintenance (Motor Vehicle Maintenance)	
5029908000	1	lot	Subscription	OPRA	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	65,000.00	65,000.00	Newspaper Subscription	

5020301002	1	lot	Production of Corporate Give Aways/Tokens	OPAA	NP 53.9-Small Value Procurement	June and December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Production of Corporate Give Aways/Tokens for distribution during various Administration Planning Activities			
5029901000	1	lot	Accommodation, Meals, Trains and Airfare	OPAA	NP 53.10-Lease of Real Property/Lease	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	300,000.00	300,000.00	Event Coverage (Local)
5029905001	1	lot	Lease of Venue	OPMD-English as Second Language	NP 53.10-Lease of Real Property/Lease	May - July 2020	GoP (2020 Current Funds)	344,998.50	344,998.50	ESL Symposium			
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	66,629.00	66,629.00	Site inspection of School (Local)
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - December 2020	GoP (2020 Current Funds)	232,704.07	232,704.07	Market intelligence and networking Activities			
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - December 2020	GoP (2020 Current Funds)	123,000.00	123,000.00	Market intelligence and networking Activities			
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	98,713.00	98,713.00	Common European Framework Reference Framework
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - October 2020	GoP (2020 Current Funds)	101,501.74	101,501.74	ESL Roadshow and Product Registration			
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	17,201.79	17,201.79	Benchmarking in Malta
5029905003	1	lot	Van Rental	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	15,836.00	15,836.00	Benchmarking in Malta
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	33,264.00	33,264.00	ESL Symposium
5029905003	1	lot	Van Rental	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	May - July 2020	May - July 2020	May - July 2020	GoP (2020 Current Funds)	29,000.00	29,000.00	ESL Symposium
5029903000	1	lot	Meals	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	May - July 2020	May - July 2020	May - July 2020	GoP (2020 Current Funds)	12,360.00	12,360.00	ESL Symposium
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	February - March 2020	GoP (2020 Current Funds)	252,071.60	252,071.60	Spain International Education Salon			
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	February - March 2020	February - March 2020	February - March 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	Spain International Education Salon
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP 53.9-Small Value Procurement	February - April 2020	GoP (2020 Current Funds)	430,200.00	430,200.00	Begin Asia Tour			
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	48,377.20	48,377.20	Begin Asia Tour
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP 53.9-Small Value Procurement	February - April 2020	GoP (2020 Current Funds)	573,600.00	573,600.00	Begin Europe Tour			
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	Begin Europe Tour
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	February - April 2020	GoP (2020 Current Funds)	151,982.00	151,982.00	Begin Europe Tour			
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP 53.9-Small Value Procurement	July - September 2020	GoP (2020 Current Funds)	712,800.00	712,800.00	Begin Undergrad Fair			
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	Begin Undergrad Fair
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	July - September 2020	September - November 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	118,881.80	118,881.80	Begin Undergrad Fair
5029903000	1	lot	Miscellaneous Expenses	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - November 2020	GoP (2020 Current Funds)	712,800.00	712,800.00	Salon dello studente Education Expo			
5020399000	1	lot	Giveaways (Dried Mangoes)	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	September - November 2020	September - November 2020	September - November 2020	GoP (2020 Current Funds)	12,200.00	12,200.00	Salon dello studente Education Expo
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - November 2020	GoP (2020 Current Funds)	118,881.80	118,881.80	Salon dello studente Education Expo			
5021199000	1	lot	Booth Design and Set up	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - November 2020	GoP (2020 Current Funds)	532,378.50	532,378.50	OSIC International Expo			
5029905001	1	lot	Booth Rental and Fair Registration	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - November 2020	GoP (2020 Current Funds)	677,555.57	677,555.57	OSIC International Expo			
5020102000	1	lot	International Airline Ticket	OPMD-English as Second Language	NP 53.9-Small Value Procurement	September - November 2020	GoP (2020 Current Funds)	61,828.40	61,828.40	OSIC International Expo			
5029905002	1	lot	Van Rental	OPMD-English as Second Language	NP 53.9-Small Value Procurement	N/A	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	Education Niche Tourism
5020101000	1	lot	Domestic Airline Ticket	OPMD-English as Second Language	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	33,264.00	33,264.00	Education Niche Tourism
5021100000	1	lot	Consulting Service	OPMD-English as Second Language	Section 10-Competitive Bidding	August - October 2020	GoP (2020 Current Funds)	2,588,000.00	2,588,000.00	Education Niche Tourism Research			
5021199000	1	lot	Event Management	OPMD-English as Second Language	Section 10-Competitive Bidding	September - October 2020	GoP (2020 Current Funds)	2,224,000.00	2,224,000.00	ESL Roadshow and Product Registration			
5029901000	1	lot	Ground Handling Arrangements	OPMD-English as Second Language	Section 10-Competitive Bidding	June - September 2020	GoP (2020 Current Funds)	6,614,275.00	6,614,275.00	ESL Familiarization Tour			
5029901000	1	lot	Tour operator	OPMD-DIVE	NP 53.9-Small Value Procurement	March - June 2020	GoP (2020 Current Funds)	905,550.00	905,550.00	Dive Spotters Training Program - First Dive			
5020399000	1	lot	Giveaways (Tokens for Participants)	OPMD-DIVE	NP 53.9-Small Value Procurement	N/A	March - June 2020	March - June 2020	March - June 2020	GoP (2020 Current Funds)	18,250.00	18,250.00	Dive Spotters Training Program - First Dive
5029901000	1	lot	Tour operator	OPMD-DIVE	NP 53.9-Small Value Procurement	July - October 2020	GoP (2020 Current Funds)	926,800.00	926,800.00	Dive Spotters Training Program - Second Dive			
5020399000	1	lot	Protional Materials (Attendance Registration at ADEX Singapore)	OPMD-DIVE	NP 53.9-Small Value Procurement	February - April 2020	GoP (2020 Current Funds)	160,500.00	160,500.00	Philippine International Dive Expo (PHIDEX)			
5020399000	1	lot	Protional Materials (Attendance Registration at ADEX Singapore)	OPMD-DIVE	NP 53.9-Small Value Procurement	May - July 2020	GoP (2020 Current Funds)	183,200.00	183,200.00	Philippine International Dive Expo (PHIDEX)			
5029905001	1	lot	Ground Arrangements for Coordination Meetings (Accommodations, Meals, and Van Hire)	OPMD-DIVE	NP 53.9-Small Value Procurement	January - June 2020	GoP (2020 Current Funds)	161,000.00	161,000.00	Philippine International Dive Expo (PHIDEX)			
5020101000	1	lot	Domestic Air Tickets (Exhibition Attendees)	OPMD-DIVE	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	546,000.00	546,000.00	Philippine International Dive Expo (PHIDEX)
5029901000	1	lot	Air Payments	OPMD-DIVE	NP 53.9-Small Value Procurement	February - July 2020	GoP (2020 Current Funds)	937,000.00	937,000.00	Philippine International Dive Expo (PHIDEX)			
5020399000	1	lot	Protional Materials	OPMD-DIVE	NP 53.9-Small Value Procurement	N/A	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	36,600.00	36,600.00	Dive Media Familiarization Tours
5029901000	1	lot	International Air Tickets inclusive of baggage allowance (EU/US Show 2020)	OPMD-DIVE	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	240,700.00	240,700.00	Support Fund
5029901000	1	lot	International Air Tickets (Dive Travel Allowance 2020)	OPMD-DIVE	NP 53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	129,000.00	129,000.00	Support Fund
5020102000	1	lot	International Air Tickets (Attendance Promotion at ADEX Singapore)	OPMD-DIVE	NP 53.9-Small Value Procurement	March - April 2020	GoP (2020 Current Funds)	76,100.00	76,100.00	Philippine International Dive Expo (PHIDEX)			
5020102000	1	lot	International Air Tickets (Attendance Promotion at ADEX Beijing)	OPMD-DIVE	NP 53.9-Small Value Procurement	June - July 2020	GoP (2020 Current Funds)	96,400.00	96,400.00	Philippine International Dive Expo (PHIDEX)			
5020102000	1	lot	Domestic Air Tickets (Coordination Meeting at ADEX)	OPMD-DIVE	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,200.00	150,200.00	Philippine International Dive Expo (PHIDEX)
5021100000	1	lot	Digital Research Drive	OPMD-DIVE	Section 10-Competitive Bidding	January - March 2020	GoP (2020 Current Funds)	4,500,000.00	4,500,000.00	Dive Media Awareness			
5029905001	1	lot	Lease of Venue: Exhibition Hall, Function Rooms, and Meats for Event Components (Exhibition Proper)	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	4,025,600.00	4,025,600.00	Philippine International Dive Expo (PHIDEX)			
5029905001	1	lot	Lease of Venue: Guest Rooms (Exhibition Proper)	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	3,724,000.00	3,724,000.00	Philippine International Dive Expo (PHIDEX)			
5029905001	1	lot	Lease of Venue: Guest Rooms and Meats (Second Dive)	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	1,017,000.00	1,017,000.00	Philippine International Dive Expo (PHIDEX)			
5021199000	1	lot	Events Management Services	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	3,499,900.00	3,499,900.00	Philippine International Dive Expo (PHIDEX)			
5029901000	1	lot	International Air Tickets (VIP Breakfast, Bus, and Meats)	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	7,030,000.00	7,030,000.00	Philippine International Dive Expo (PHIDEX)			
5021199000	1	lot	PR Agency (Social Media Management)	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	1,800,000.00	1,800,000.00	Philippine International Dive Expo (PHIDEX)			
5020399000	1	lot	Protional Materials (Exhibition Proper)	OPMD-DIVE	Section 10-Competitive Bidding	March - July 2020	GoP (2020 Current Funds)	1,024,000.00	1,024,000.00	Philippine International Dive Expo (PHIDEX)			
5021199000	1	lot	Booth Design, Set up, and Dismanting	OPMD-DIVE	Section 10-Competitive Bidding	February - July 2020	GoP (2020 Current Funds)	4,200,000.00	4,200,000.00	Philippine International Dive Expo (PHIDEX)			
5029901000	1	lot	Ground Arrangements for tour package to include accommodation, transportation, travel insurance, meals, and diving (Object: Atacama Underwater Investigation)	OPMD-DIVE	Section 10-Competitive Bidding	January - May 2020	GoP (2020 Current Funds)	1,299,500.00	1,299,500.00	Dive Media Familiarization Tours			
5021100000	1	lot	PR Services	OPMD-DIVE	Section 10-Competitive Bidding	January - March 2020	GoP (2020 Current Funds)	3,000,000.00	3,000,000.00	Dive Philippine Digital Media Campaign			
5029901000	1	lot	Ground Arrangements for tour package to include transportation, meals, accommodation, and diving (Exhibition Proper and Post Familiarization Tour)	OPMD-DIVE	Section 10-Competitive Bidding	January - July 2020	GoP (2020 Current Funds)	7,675,000.00	7,675,000.00	Philippine International Dive Expo (PHIDEX)			
5020301000	1	lot	Common Office Supplies and Materials (Exhibition at ADEX)	OPMD-DIVE	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	61,992.92	61,992.92	Support Fund
5029905001	1	lot	Lease of Venue for Workshop	OPMD-France	NP 53.10-Lease of Real Property/Lease	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	800,000.00	800,000.00	Product Development
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-France	NP 53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	340,000.00	340,000.00	Product Development
5029905003	1	lot	Van Hire	OPMD-France	NP 53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Product Development
5029901000	1	lot	Tour operator	OPMD-France	NP 53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	Product Development			
5020101000	1	lot	Domestic Airline Ticket	OPMD-France	NP 53.5-Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	Product Development

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5020321011	1	lot	Printing and Publication For Brochure and Guidelines	OPMD-France	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	218,000.00	218,000.00	-	Product Development			
5029901000	1	lot	Tour operator	OPMD-France	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	945,000.00	945,000.00	-	Familiarization trip for Travel Agent			
5020101000	1	lot	Domestic Airline Ticket	OPMD-France	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Familiarization trip for Travel Agent
5021199000	1	lot	Event Performer	OPMD-France	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	260,000.00	260,000.00	-	Participation in Top Reza 2020
5020102000	1	lot	International Airline Ticket	OPMD-France	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	615,000.00	615,000.00	-	Participation in Top Reza 2020
5020399000	1	lot	Corporate Giveaways	OPMD-France	NP-53.9-Small Value Procurement	February - May 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	-	Participation in Top Reza 2020			
5020101000	1	lot	Domestic Airline Ticket	OPMD-France	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Media Familiarization Trip
5029901000	1	lot	Over operator	OPMD-France	Section 10-Competitive Bidding	January - March 2020	GoP (2020 Current Funds)	1,528,800.00	1,528,800.00	-	Media Familiarization Trip			
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-Germany	NP-53.9-Small Value Procurement	February 2020	March - May 2020	February 2020	February 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Product Development
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Germany	NP-53.9-Small Value Procurement	February 2020	March - May 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Product Development
5029905003	1	lot	Van Hire	OPMD-Germany	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Germany	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	-	Product Development			
5020101000	1	lot	Domestic Airline Ticket	OPMD-Germany	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Product Development
5020321011	1	lot	Printing and Publication For Brochure and Guidelines	OPMD-Germany	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	458,000.00	458,000.00	-	Product Development			
5020101000	1	lot	Domestic Airline Ticket	OPMD-Germany	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Familiarization Trips for Travel Trade
5020101000	1	lot	Domestic Airline Ticket	OPMD-Germany	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Media Familiarization Trip
5029901000	1	lot	Tour operator	OPMD-Germany	Section 10-Competitive Bidding	January - March 2020	March - May 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,403,800.00	1,403,800.00	-	Familiarization Trips for Travel Trade
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-Hungary	Section 10-Competitive Bidding	January - March 2020	March - May 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,190,000.00	1,190,000.00	-	Media Familiarization Trip
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-Hungary	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	318,000.00	318,000.00	-	Product Development
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Product Development
5029905003	1	lot	Van Hire	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Netherlands, Austria and Poland	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	600,200.00	600,200.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Netherlands, Austria and Poland	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Netherlands, Austria and Poland	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	25,000.00	25,000.00	-	Trade Familiarization trip
5020101000	1	lot	Domestic Airline Ticket	OPMD-Netherlands, Austria and Poland	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	24,000.00	24,000.00	-	Media familiarization trip
5029901000	1	lot	Tour operator	OPMD-Netherlands, Austria and Poland	Section 10-Competitive Bidding	March and August 2020	March - May 2020	March and August 2020	March and August 2020	GoP (2020 Current Funds)	2,386,900.00	2,386,900.00	-	Trade Familiarization trip
5029901000	1	lot	Tour operator	OPMD-Netherlands, Austria and Poland	Section 10-Competitive Bidding	March - October 2020	March - May 2020	March - October 2020	March - October 2020	GoP (2020 Current Funds)	2,076,000.00	2,076,000.00	-	Media familiarization trip
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Russia	NP-53.10-Lease of Real Estate/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	386,400.00	386,400.00	-	Product Development
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-Russia	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	340,000.00	340,000.00	-	Product Development
5029905003	1	lot	Van Hire	OPMD-Russia	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Russia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	840,000.00	840,000.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Russia	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Russia	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	988,000.00	988,000.00	-	Product Development
5020101000	1	lot	International Airline Ticket	OPMD-Russia	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Fleet Selling Mission
5020101000	1	lot	Domestic Airline Ticket	OPMD-Russia	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Product Development
5020399000	1	lot	Corporate Giveaways	OPMD-Russia	NP-53.9-Small Value Procurement	February - May 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Corporate Giveaways			
5021199000	1	lot	Event Performer	OPMD-Russia	Section 10-Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Fleet Selling Mission
5020102000	1	lot	International Airline Ticket	OPMD-Russia	Section 10-Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,900,000.00	1,900,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Fleet Selling Mission
5020101000	1	lot	Foreign Travel Expenses	OPMD-Spain	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	278,565.74	278,565.74	-	Foreign Travel Expenses
5029901000	1	lot	Advertising Expenses	OPMD-Spain	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	48,000.00	48,000.00	-	Advertising Expenses
5029901000	1	lot	International Airline Ticket	OPMD-Spain	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2019 Continuing Funds)	429,000.00	429,000.00	-	International Airline Tickets BKK-MLA BKK RT including insurance of baggage
5029901000	1	lot	Communication Expenses	OPMD-Spain	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2019 Continuing Funds)	500.00	500.00	-	Communication Expenses
5029905003	1	lot	Van Hire	OPMD-Switzerland	NP-53.10-Lease of Real Estate/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Product Development
5029903000	1	lot	Miscellaneous Expenses for Meeting and Workshop	OPMD-Switzerland	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Product Development
5029905001	1	lot	Lease of Venue for Workshop	OPMD-Switzerland	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	188,000.00	188,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Switzerland	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	500,200.00	500,200.00	-	Product Development
5020101000	1	lot	Domestic Airline Ticket	OPMD-Switzerland	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Product Development
5029901000	1	lot	Tour operator	OPMD-Switzerland	NP-53.9-Small Value Procurement	March and August 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	-	Familiarization Trip for Travel Agent			
5020101000	1	lot	Domestic Airline Ticket	OPMD-Switzerland	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Familiarization Trip for Travel Agent
5029901000	1	lot	Tour operator	OPMD-Switzerland	NP-53.9-Small Value Procurement	June and October 2020	GoP (2020 Current Funds)	980,000.00	980,000.00	-	Media Familiarization Trip			
5020101000	1	lot	Domestic Airline Ticket	OPMD-Switzerland	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Media Familiarization Trip
5029901000	1	lot	Tour operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	84,349.00	84,349.00	-	Product Development
5029901000	1	lot	Tours Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	704,491.00	704,491.00	-	Product Development
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	96,690.00	96,690.00	-	Destination Presentation with B2B Mission (Indonesia)
5029903000	1	lot	Miscellaneous Expense for Meetings	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,400.00	1,400.00	-	Destination Presentation with B2B Mission (Indonesia)
	1	lot	Cell Cards	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Destination Presentation with B2B Mission (Indonesia)
5029901000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	700,000.00	700,000.00	-	Business Sessions with travel agents
	1	lot	Cell Cards	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Familiarization tour for Vietnam travel agents(BKK,Phuket)
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	230,265.50	230,265.50	-	Familiarization tour for Vietnam travel agents(BKK,Phuket)
5029901000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	499,329.60	499,329.60	-	Familiarization tour for Vietnam travel agents(BKK,Phuket)
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	GoP (2020 Current Funds)	97,777.00	97,777.00	-	Familiarization tour for Vietnam travel agents(BKK,Phuket)
5029901000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	524,750.00	524,750.00	-	Media Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	215,125.00	215,125.00	-	Media Familiarization Tour
5029901000	1	lot	Tour Operator	OPMD-Vietnam	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	433,899.10	433,899.10	-	Media Familiarization Tour
5020102000	1	lot	International Airline Ticket	OPMD-Vietnam	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	301,175.00	301,175.00	-	Media Familiarization Tour
	1	lot	Cell Cards	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Media Familiarization Tour
5020399000	1	lot	Administrative Support Fund	OPMD-Vietnam	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	58,000.00	58,000.00	-	Administrative Support Fund
5021199000	1	lot	Market Representative for Vietnam	OPMD-Vietnam	Section 10-Competitive Bidding	January - December 2020	January - December 2020							

5020301002	1	lot	Office Supplies and Materials	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	409,195.00	409,195.00	Office Supplies and Materials	Reduced in budget
5020301002	1	lot	Office Devices	OSEC	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,850.00	1,850.00	Office Devices	
5029902000	1	lot	Printing Services	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	289,200.00	289,200.00	Printing Services	Reduced in budget
5020399000	1	lot	Other Supplies and Materials	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	991,584.43	991,584.43	Other Supplies and Materials	Reduced in budget
5020201001	1	lot	Other Activities/Training	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	Other Activities/Training	
5020501000	1	lot	Postage and Courier	OSEC	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Postage and Courier	Increased in budget
5029907004	1	lot	Subscription Expenses	OSEC	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	32,256.00	32,256.00	Subscription Expenses	
5020502001	1	lot	Communication Expenses	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	288,000.00	288,000.00	Communication Expenses	
5020101001	1	lot	Domestic Airline Ticket	OSEC	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	2,188,000.00	2,188,000.00	Domestic Travels	
5020102000	1	lot	International Airline Ticket	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	6,000,000.00	6,000,000.00	Foreign Travels	
5021306001	1	lot	Repair and Maintenance	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	Repair and Maintenance (Vehicles)	
5020399000	1	lot	Fuel, Oil and Lubricants	OSEC	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Fuel, Oil and Lubricants	
5029905001	1	lot	Accommodation and Venue	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	993,000.00	993,000.00	Accommodation and Venue	
5020102000	1	lot	International Airline Ticket	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,000,000.00	5,000,000.00	International Airline Ticket	
5020102000	1	lot	Domestic Airline Ticket	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	Domestic Airline Ticket	
5020102000	1	lot	International Airline Ticket	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	200,000.00	200,000.00	International Airline Ticket	
5020201011	1	lot	Printing and Publication for Local Tourism Clubs Manual	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	90,000.00	90,000.00	Printing and Publication for Local Tourism Clubs Manual				
5020201011	1	lot	Printing and Publication for Philippine Tourism Source	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Printing and Publication for Philippine Tourism Source				
5020201011	1	lot	Printing and Publication for Climate Change and Tourism manual	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	342,000.00	342,000.00	Printing and Publication for Climate Change and Tourism manual				
5020201011	1	lot	Printing and Publication for Philippine Sustainable Tourism manual	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Printing and Publication for Philippine Sustainable Tourism manual	
5020201011	1	lot	Printing and Publication for ASEAN Sustainable and Inclusive Tourism Assessment Tool	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Printing and Publication for ASEAN Sustainable and Inclusive Tourism Assessment Tool	
5020201011	1	lot	Printing and Publication for ASEAN Gender and Development Framework	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February - April 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Printing and Publication for ASEAN Gender and Development Framework				
5020201011	1	lot	Printing and Publication for Philippine Tourism Research Journal	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February - April 2020	GoP (2020 Current Funds)	89,000.00	89,000.00	Printing and Publication for Philippine Tourism Research Journal				
5020201011	1	lot	Printing and Publication for Tourism Comparative Study on International Tourism Organizations	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	126,000.00	126,000.00	Printing and Publication for Tourism Comparative Study on International Tourism Organizations				
5021103002	1	lot	Consulting Service for Philippine Tourism Research Journal	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February - June 2020	GoP (2020 Current Funds)	89,000.00	89,000.00	Consulting Service for Philippine Tourism Research Journal				
5021103002	1	lot	Consulting Service for Comprehensive Study on Philippine MICE Industry	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February - June 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Consulting Service for Comprehensive Study on Philippine MICE Industry				
5021103002	1	lot	Consulting Service for Development of MICE Planning Guidebook	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February - June 2020	GoP (2020 Current Funds)	210,000.00	210,000.00	Consulting Service for Development of MICE Planning Guidebook				
5021103002	1	lot	Consulting Service for Development of Tourism Policy and Project Planning, Management, Appraisal and Evaluation Models, and Criteria on Tourism Development Excellence and Sustainability Champions	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January - March 2020	GoP (2020 Current Funds)	460,000.00	460,000.00	Consulting Service for Development of Tourism Policy and Project Planning, Management, Appraisal and Evaluation Models, and Criteria on Tourism Development Excellence and Sustainability Champions				
5021199000	1	lot	Four Operator for Philippine Tourism Stakeholder Partnership Dialogue v.1	OTDRISM-PPICD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Four Operator for Philippine Tourism Stakeholder Partnership Dialogue v.1	
5021199000	1	lot	Four Operator for 2nd PH-France Joint Working Group Meeting on Tourism Cooperation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	745,000.00	745,000.00	Four Operator for 2nd PH-France Joint Working Group Meeting on Tourism Cooperation	
5021199000	1	lot	Four Operator for 2nd PH-Turkey Joint Committee Meeting on Tourism Cooperation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	585,000.00	585,000.00	Four Operator for 2nd PH-Turkey Joint Committee Meeting on Tourism Cooperation	
5021199000	1	lot	Four Operator for 1st PH-Portugal Joint Working Group Meeting on Tourism Cooperation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	Four Operator for 1st PH-Portugal Joint Working Group Meeting on Tourism Cooperation	
5021199000	1	lot	Four Operator for 1st PH-Portugal Joint Working Group Meeting on Tourism Cooperation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	Four Operator for 1st PH-Portugal Joint Working Group Meeting on Tourism Cooperation	
5021199000	1	lot	Four Operator for PH-Thailand Tourism Academic Exchange Programme	OTDRISM-PPICD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	280,000.00	280,000.00	Four Operator for PH-Thailand Tourism Academic Exchange Programme	
5021199000	1	lot	Four operator for PH-SOK Joint Working Group Meeting on Tourism Cooperation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	470,000.00	470,000.00	Four operator for PH-SOK Joint Working Group Meeting on Tourism Cooperation	
5021199000	1	lot	Four Operator for Seminar on Diplomatic Protocol and Presentation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	421,000.00	421,000.00	Four Operator for Seminar on Diplomatic Protocol and Presentation	
5021199000	1	lot	Four operator for conduct of activities in compliance with RA 11032 or the "Ease of Doing Business"	OTDRISM-PPICD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	311,000.00	311,000.00	Four operator for conduct of activities in compliance with RA 11032 or the "Ease of Doing Business"	
5021199000	1	lot	Four operator for KOPST On-site	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	144,000.00	144,000.00	Four operator for KOPST On-site	
5021199000	1	lot	Four Operator for Benchmarking	OTDRISM-PPICD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	Four Operator for Benchmarking	
5021199000	1	lot	Four Operator for Roll-out of MICE Roadmap	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	366,000.00	366,000.00	Four Operator for Roll-out of MICE Roadmap	
5029903000	1	lot	Catering Service for Implementation of activities in connection with the Transforming Value Chain - Sustainable Consumption and Production - TWC Meetings	OTDRISM-PPICD	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	332,000.00	332,000.00	Catering Service for Implementation of activities in connection with the Transforming Value Chain - Sustainable Consumption and Production - TWC Meetings				
5029903000	1	lot	Catering Service for Implementation of the activities under the MICE Roadmap 2020 - TWC Meetings	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	Catering Service for Implementation of the activities under the MICE Roadmap 2020 - TWC Meetings	
5029901000	1	lot	Corporate Giveaways ASEAN National Tourism Cooperation	OTDRISM-PPICD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	78,000.00	78,000.00	Corporate Giveaways ASEAN National Tourism Cooperation	
5029901000	1	lot	Corporate Giveaways 11 APEC Tourism Ministers Meeting	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Corporate Giveaways 11 APEC Tourism Ministers Meeting	
5029901000	1	lot	Subscription of newspapers	OTDRISM-PPICD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	22,000.00	22,000.00	Subscription of newspapers	Increased in ABC
5021103002	1	lot	Consulting Service for Study on Priority Development Areas and Partners on International Cooperation	OTDRISM-PPICD	Section 10-Competitive Bidding	February - June 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	Consulting Service for Study on Priority Development Areas and Partners on International Cooperation				
5021199000	1	lot	Four Operator for ASEAN NTOS Retreat on the Medium Review of the ASEAN Tourism Strategic Plan	OTDRISM-PPICD	Section 10-Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,998,000.00	1,998,000.00	Four Operator for ASEAN NTOS Retreat on the Medium Review of the ASEAN Tourism Strategic Plan	
5021199000	1	lot	Four operator for Workshop on the Dev't of the Sub-national Statistical Framework on Tourism in the ASEAN	OTDRISM-PPICD	Section 10-Competitive Bidding	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	2,000,074.00	2,000,074.00	Four operator for Workshop on the Dev't of the Sub-national Statistical Framework on Tourism in the ASEAN	
5021199000	1	lot	Four Operator for ASEAN Plus Three Forum on Environment Management Standards for Tourism	OTDRISM-PPICD	Section 10-Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,567,000.00	1,567,000.00	Four Operator for ASEAN Plus Three Forum on Environment Management Standards for Tourism	
5021199000	1	lot	Four Operator for World Tourism Day Celebration	OTDRISM-PPICD	Section 10-Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,517,000.00	1,517,000.00	Four Operator for World Tourism Day Celebration	
5021199000	1	lot	Four Operator for Women Tourism Movers Roundtable and Launching Ceremony of the ASEAN GAD Framework in Tourism and Work Plan	OTDRISM-PPICD	Section 10-Competitive Bidding	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,998,000.00	1,998,000.00	Four Operator for Women Tourism Movers Roundtable and Launching Ceremony of the ASEAN GAD Framework in Tourism and Work Plan	
5021199000	1	lot	Four Operator for 3rd International Conference on MSA on Tourism Professionals	OTDRISM-PPICD	Section 10-Competitive Bidding	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	2,992,000.00	2,992,000.00	Four Operator for 3rd International Conference on MSA on Tourism Professionals	
5021199000	1	lot	Four Operator for Capacity Development on Sustainable Tourism Development	OTDRISM-PPICD	Section 10-Competitive Bidding	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	1,550,000.00	1,550,000.00	Four Operator for Capacity Development on Sustainable Tourism Development	
5021199000	1	lot	Four Operator for Forum on APEC Tourism Program Development	OTDRISM-PPICD	Section 10-Competitive Bidding	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,046,000.00	1,046,000.00	Four Operator for Forum on APEC Tourism Program Development	

502010100	1	lot	Common use Supplies and Materials (Various Items)	OTOPRIM-SEAMD	NP-53.3 Agency-to-Agency	N/A	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	838,224.70	838,224.70	Various Office Supplies and Materials (Various Items)	
502032101	1	lot	Procurement of Services of Publisher for the printing of the Compendium of Tourism Statistics	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	108,000.00	108,000.00	Procurement of Services of Publisher for the printing of the Compendium of Tourism Statistics	Reduced ABC amount
502119900	1	lot	Procurement of Tour Operator Service for Philippine Tourism Satellite Account (PTSA) Consultant	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	651,873.60	651,873.60	Philippine Satellite Accounts(PTSA)	Additional Item
502119900	1	lot	Procurement of Tour Operator Service to provide accommodation, meals, transportation, collaterals and supplies for the Assessment and Validation Workshop on Tourism Statistics	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	927,320.00	927,320.00	Tour Operator/Travel Agency requirements for the Assessment and Validation Workshop on Tourism Statistics (accommodation, meals, transportation, collaterals and supplies)	Increase In Budget
502119900	1	lot	Procurement of Tour Operator Service to provide accommodation, meals, transportation, collaterals and supplies for Tourism Statistics Dissemination Forum	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	April - June 2020	April - June 2020	April - June 2020	April - June 2020	April - June 2020	GoP (2020 Current Funds)	474,000.00	474,000.00	Tour Operator/Travel Agency for Tourism Statistics Dissemination Forum (accommodation, meals, transportation, collaterals and supplies)	Increase in budget
502905001	1	lot	Procurement of Arrival/Departure Cards-Stocks	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	405,000.00	405,000.00	Procurement of Arrival/Departure Cards-Stocks	Reduced in budget
502905001	1	lot	Procurement of 10,000 pieces of token for the respondents of the Visitor Statistics Survey	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	Procurement of 10,000 pieces of token for the respondents of the Visitor Statistics Survey	
502990100	1	lot	Procurement of 700 pieces of token for the respondents of the Meetings, Incentives, Conventions, and Exhibitions (MICE) Survey	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	March - May 2020	March - May 2020	March - May 2020	March - May 2020	March - May 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	Procurement of 700 pieces of token for the respondents of the Meetings, Incentives, Conventions, and Exhibitions (MICE) Survey	
502010100	1	lot	Domestic Airline Ticket	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	414,800.00	414,800.00	Domestic Airline Ticket	Additional Item
502010100	1	lot	Domestic Airline Ticket	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	3,560,400.00	3,560,400.00	Domestic Airline Ticket	Additional Item
502119900	1	lot	Procurement of Tour Operator Service to provide accommodation, meals, transportation, collaterals and supplies for the STSS Orientation Workshop 2020/Regional Marketing Outlook Workshop 2020	OTOPRIM-SEAMD	Section 10-Competitive Bidding	February - April 2020	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	1,747,200.00	1,747,200.00	Tour Operator/Travel Agency for the STSS Orientation Workshop 2020/Regional Marketing Outlook Workshop 2020 (accommodation, meals, transportation, collaterals and supplies)	Increase in Budget
502119900	1	lot	Procurement of Service Provider for the Management and Operations of the Arrival/Departure Cards Processing Center (ADCPC)	OTOPRIM-SEAMD	Section 10-Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	19,222,000.00	19,222,000.00	Procurement of Service Provider for the Management and Operations of the Arrival/Departure Cards Processing Center (ADCPC)	
502032101	1	lot	Procurement of Services Provider for Copy Editor and Publisher for the Tourism Statistics Manual	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	February - April 2020	February - April 2020	February - April 2020	February - April 2020	February - April 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	Procurement of Services Provider for Copy Editor and Publisher for the Tourism Statistics Manual	Additional Item
502032101	1	lot	Procurement of Services Provider for Copy Editor and Publisher for the Statistical Compendium	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	N/A	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Sands Bag (10,000 Pcs.)	Additional Item
5020301002	1	lot	Other Supplies and Materials	OTOPRIM-SEAMD	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	10,400.00	10,400.00	Garbage Bag (10,000 Pcs.)	Additional Item			
5020301002	1	lot	Other Supplies and Materials	OTOPRIM-SEAMD	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	3,200.00	3,200.00	Extension Cord (4 Pcs.)	Additional Item			
5020301002	1	lot	Other Supplies and Materials	OTOPRIM-SEAMD	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	Emergency Lighting System (1 Pcs.)	Additional Item			
5020301002	1	lot	Other Supplies and Materials	OTOPRIM-SEAMD	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	Exit signage (1Pcs.)	Additional Item			
5020301002	1	lot	Other Supplies and Materials	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	96,600.00	96,600.00	Mimeo Paper (50 Pcs.)	Additional Item
5020301002	1	lot	Other Supplies and Materials	OTOPRIM-SEAMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	51,600.00	51,600.00	Staple (5 Pcs.)	Additional Item
502905004	1	lot	Rental of computers, photocopier, scanner, internet, telephone, and other equipment for the operations of the Arrival/Departure Cards Processing Center (ADCPC)	OTOPRIM-SEAMD	Section 10-Competitive Bidding	January - March 2020	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,284,000.00	1,284,000.00	Rental of computers, photocopier, scanner, internet, telephone, and other equipment for the operations of the Arrival/Departure Cards Processing Center (ADCPC)	
502010100	1	lot	Travel - Local	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	152,000.00	152,000.00	Travel - Local	
502010200	1	lot	Travel - Foreign	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	210,000.00	210,000.00	Travel - Foreign	
5020301000	1	lot	Office Supplies	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	80,000.00	80,000.00	Office Supplies	
502039900	1	lot	Other Office Supplies	OUSEC-Administrative and Expense	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Other Office Supplies				
502039900	1	lot	Fuel, Oil & Lubricants	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	110,000.00	110,000.00	Fuel, Oil & Lubricants	
502050100	1	lot	Postage & Courier	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Postage & Courier				
502050201	1	lot	Telephone - Mobile	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	60,000.00	60,000.00	Telephone - Mobile	
502130502	1	lot	R & M - Machinery & Eqt. (Office Eqt.)	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	R & M - Machinery & Eqt. (Office Eqt.)				
502130600	1	lot	R & M - Transpo. Eqt. (Motor Vehicle)	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	45,000.00	45,000.00	R & M - Transpo. Eqt. (Motor Vehicle)				
502990300	1	lot	Miscellaneous expenses	OUSEC-Administrative and Expense	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	Miscellaneous expenses	
502990700	1	lot	Subscription Expenses - (News paper and materials)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	25,000.00	25,000.00	Subscription Expenses - (News paper and materials)				
502990100	1	lot	Venue, Meals and Accommodation	OUSEC-TRCRG	NP-53.10-Lease of Real Property/Venue	January - December	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	300,000.00	300,000.00	Farm Tourism Inter-agency and Regional Office Meetings	
502990100	1	lot	Venue, Meals and Accommodation	OUSEC-TRCRG	NP-53.10-Lease of Real Property/Venue	January - December	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	153,000.00	153,000.00	Conduct of Photo Documentation/Field Assessment of Farm Tourism Sites	
502990300	1	lot	Venue, Meals, Accommodation	OUSEC-TRCRG	NP-53.10-Lease of Real Property/Venue	January - December	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	600,000.00	600,000.00	Island Wide Farm Tourism	
502990100	1	lot	Venue, Meals and Accommodation	OUSEC-TRCRG	NP-53.10-Lease of Real Property/Venue	January - December	January - December	January - December	January - December	January - December	GoP (2019 Continuing Funds)	300,000.00	300,000.00	Venue, Meals and Accommodation	
502990100	1	lot	Venue, Meals and Accommodation	OUSEC-TRCRG	NP-53.10-Lease of Real Property/Venue	January - December	January - December	January - December	January - December	January - December	GoP (2019 Continuing Funds)	60,000.00	60,000.00	Venue, Meals and Accommodation	
502990300	1	lot	Contingency (Printing of Collaterals, etc.)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Farm Tourism Inter-agency and Regional Office Meetings				
502010100	1	lot	Transportation Van Hire	OUSEC-TRCRG	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	25,000.00	25,000.00	Farm Tourism Inter-agency and Regional Office Meetings				
502010100	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	120,000.00	120,000.00	Farm Tourism Inter-agency and Regional Office Meetings	
502990300	1	lot	Consulting Service (Photographer and Layout Artist)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	January - December	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	200,000.00	200,000.00	Conduct of Photo Documentation/Field Assessment of Farm Tourism Sites	
502010100	1	lot	Transportation Van Hire	OUSEC-TRCRG	NP-53.9-Small Value Procurement	January - December	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	75,000.00	75,000.00	Conduct of Photo Documentation/Field Assessment of Farm Tourism Sites	
502010100	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	120,000.00	120,000.00	Conduct of Photo Documentation/Field Assessment of Farm Tourism Sites	
502990300	1	lot	Contingency (Supplies, Meals)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	Island Wide Farm Tourism				
502010100	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	120,000.00	120,000.00	Island Wide Farm Tourism	
502010100	1	lot	Transportation (Van Hire)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	January - December	January - December	January - December	January - December	January - December	GoP (2020 Current Funds)	60,000.00	60,000.00	Island Wide Farm Tourism	
502010100	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	45,000.00	45,000.00	Domestic Airline Ticket	
502010100	1	lot	Domestic Airline Ticket	OUSEC-TRCRG	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	200,000.00	200,000.00	Farm Tourism Summit (Creation of Farm Tourism Board and consultation materials)	
502010100	1	lot	Land Transportation (Van/Bus Hire)	OUSEC-TRCRG	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2019 Continuing Funds)	30,000.00	30,000.00	Farm Tourism Summit (Creation of Farm Tourism Board and consultation materials)				
502039900	1	lot	Other Supplies and Materials Expenses - Printing of Collaterals/Tarjalin	OUSEC-TRCRG	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	Other Supplies and Materials Expenses - Printing of Collaterals/Tarjalin				
502039900	1	lot	Other Supplies and Materials Expenses - Blank Disk-USB	OUSEC-TRCRG	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	2,000.00	2,000.00	Other Supplies and Materials Expenses - Blank Disk-USB				
502039900	1	lot	Other Supplies and Materials Expenses - Voice Recorder (Sony with Built-in USB MP3-PLAYER)	OUSEC-TRCRG	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	14,000.00	14,000.00	Other Supplies and Materials Expenses - Voice Recorder (Sony with Built-in USB MP3-PLAYER)				

502099000	1	lot	Other Supplies and Materials Expenses - Expendable Fund	OUSEC-TRCG	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GP (2020 Current Funds)	9,000.00	9,000.00	-	Other Supplies and Materials Expenses - Expendable Fund
502099000	1	lot	Other Supplies and Materials Expenses - Expendable Fund	OUSEC-TRCG	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GP (2020 Current Funds)	3,000.00	3,000.00	-	Other Supplies and Materials Expenses - Expendable Fund
502099000	1	lot	Other Supplies and Materials Expenses - External Hard Drive 1TB	OUSEC-TRCG	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GP (2020 Current Funds)	5,000.00	5,000.00	-	Other Supplies and Materials Expenses - External Hard Drive 1TB
502903000	1	lot	Venue Rental and Banquet Services	Philippine Commission on Sports Scuba Diving	NP-53.10-Lease of Real Property/Venue	N/A	April-May 2020	April-May 2020	April-May 2020	GP (2020 Current Funds)	50,000.00	50,000.00	-	Venue/Function Hall rental for the Tourism Policy Formulation and Planning conduct of Awareness Seminar on Diving in the Philippines.
502903000	1	lot	Venue Rental	Philippine Commission on Sports Scuba Diving	NP-53.10-Lease of Real Property/Venue	N/A	April-August 2020	June 2020	June 2020	GP (2020 Current Funds)	70,000.00	70,000.00	-	Function Room/Venue Rental for the conduct of Underwater and Coastal Clean-up activities
5020301000	1	lot	Common Use Supplies and Equipment(Available to PS-DBM)	Philippine Commission on Sports Scuba Diving	NP-53.9 Agency-to-Agency	N/A	January-December 2020	N/A	N/A	GP (2020 Current Funds)	160,000.00	160,000.00	-	Various office supplies and materials (Available at DBM PS)
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GP (2020 Current Funds)	300,000.00	300,000.00	-	Tour Operator/Travel Agency for the Tourism Industry Training Program, SCUBA Diving Technical Training and Seminars - PCSSD Staff, Board of Trustees/Technical Divers/Facilitator
502990503	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GP (2020 Current Funds)	100,000.00	100,000.00	-	Airfare for the Tourism Industry Training Program, SCUBA Diving Technical Training and Seminars - PCSSD Staff, Board of Trustees/Technical Divers/Facilitator
502010010	1	lot	Printing Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	April-August 2020	April-August 2020	April-August 2020	GP (2020 Current Funds)	50,000.00	50,000.00	-	SEC Materials for Market and Product Development Local and International Dive event representations
5021199000	1	lot	Printing Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April-August 2020	April-August 2020	April-August 2020	April-August 2020	GP (2020 Current Funds)	150,000.00	150,000.00	-	SEC Materials/Collaterals for Market and Product Development Local and International event representations
5029902000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GP (2020 Current Funds)	230,000.00	230,000.00	-	Tour Operator/Travel Agency for Market and Product Development, Exploratory Dive Assessment - PCSSD Staff, Board of Trustees/Technical Divers/Facilitator
5021199000	1	lot	Consulting Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GP (2020 Current Funds)	70,000.00	70,000.00	-	Consulting Service for Market and Product Development, Technical Diver and Marine Biologist
502010010	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GP (2020 Current Funds)	150,000.00	150,000.00	-	Airfare for the Market and Product Development - Exploratory Dive Assessment
5020501000	1	lot	Postage and Courier	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GP (2020 Current Funds)	10,000.00	10,000.00	-	Postage and Courier for Standards Development and Enforcement, Accreditation of Dive Individuals
5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GP (2020 Current Funds)	20,000.00	20,000.00	-	Giveaways for Standards Development and Enforcement, Accreditation of Dive Individuals
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GP (2020 Current Funds)	960,000.00	960,000.00	-	Tour Operator/Travel Agency for Standards Development and Enforcement, Accreditation Inspector for Dive Establishments - PCSSD Staff, Board of Trustees/PCSDD Heads and DOT Regional Staff (accommodation, meals, local transfers, environmental fee, terminal fee, van or car hire, and payment of dive package)
502903000	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GP (2020 Current Funds)	290,000.00	290,000.00	-	Airfare for Standards Development and Enforcement, Accreditation Inspector for Dive Establishments - PCSSD Staff, Board of Trustees/PCSDD Heads and DOT Regional Staff (accommodation, meals, local transfers, environmental fee, terminal fee, van or car hire, and payment of dive package)
5021199000	1	lot	Consulting Services	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March, June-July 2020	March, June-July 2020	March, June-July 2020	March, June-July 2020	GP (2020 Current Funds)	316,814.40	316,814.40	-	Consultant/Facilitator/Consulting Firm for Standards Development and Enforcement, Public Consultations on the updated PCSDD Implementing Rules and Regulations
502010010	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GP (2020 Current Funds)	30,000.00	30,000.00	-	Airfare for Standards Development and Enforcement conduct of Public Consultations on the updated PCSDD Implementing Rules and Regulations
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GP (2020 Current Funds)	220,000.00	220,000.00	-	Tour Operator/Travel Agency for Tourism Policy Formulation and Planning conduct of Awareness Seminar on Diving in the Philippines - PCSSD Staff, Board of Trustees/PCSDD Heads and Facilitator/Spokesperson (accommodation, meals, and van or car hire)
502010010	1	lot	Airfare	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GP (2020 Current Funds)	84,000.00	84,000.00	-	Airfare for Tourism Policy Formulation and Planning conduct of Awareness Seminar on Diving in the Philippines
5021199000	1	lot	Creative Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Creative Agency for the Development of PCSDD Website, and Boosting of PCSDD's Facebook page - Social Media/Digital Marketing, Web Development and Design for PCSDD's website and facebook page
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GP (2020 Current Funds)	170,000.00	170,000.00	-	Tour Operator/Travel Agency Capacity Building of PCSDD Personnel - PCSSD Staff, Board of Trustees/PCSDD Heads, Participants and Facilitator/Spokesperson (accommodation, meals, facilitator and van or car hire)
5021199000	1	lot	Hyperbaric Chamber Maintenance and Consumable Maintenance and Repair	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	November 2020	November 2020	November 2020	GP (2020 Current Funds)	20,000.00	20,000.00	-	Service Provider for the repair and maintenance of Hyperbaric Chamber to include air quality inspection device, PCSDD Spare parts
5021300501	1	lot	Repair and Maintenance	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	November 2020	November 2020	November 2020	GP (2020 Current Funds)	30,000.00	30,000.00	-	Repair and Maintenance of Hyperbaric Chamber to include parts, consumables for air quality inspection device, PCSDD Spare parts
5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GP (2020 Current Funds)	70,000.00	70,000.00	-	Repair and Maintenance of Hyperbaric Chamber to include parts, consumables for air quality inspection device, PCSDD Spare parts
5020307000	1	lot	Medicines	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	November 2020	November 2020	November 2020	GP (2020 Current Funds)	10,000.00	10,000.00	-	Various Medicines for hyperbaric chamber
5020399000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GP (2020 Current Funds)	346,000.00	346,000.00	-	Acquisition of Amputees for Air/b

502199000	1	lot	Miscellaneous Expenses	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	1,330,000.00	1,330,000.00	-	Expenses for the Administration various Monthly Board Meetings, Employees' Salaries, Commissioners Honorarium, PCSO Representations and Contingency Provisions
502199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	130,000.00	130,000.00	-	Tour Operator/Travel Agency for Underwater and Coastal Cleanup (accommodation, meals, and van or vehicle)
502099000	1	lot	Other Supplies and Materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	96,933.70	96,933.70	-	Other Supplies and Materials
502099000	1	lot	Common use Supplies	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	61,375.76	61,375.76	-	Common use Supplies
5020901000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	261,000.00	261,000.00	-	Tour Operator
502199000	1	lot	service provider/supplier for printing	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,733.00	50,733.00	-	service provider/supplier for printing
5020902000	1	lot	printing and publication of collaterals/IEC materials	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	148,500.00	148,500.00	-	printing and publication of collaterals/IEC materials
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	August2020	August2020	August2020	GoP (2020 Current Funds)	26,750.00	26,750.00	-	Tour Operator
5020100100	1	lot	Consulting Service	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	August2020	August2020	August2020	August2020	GoP (2020 Current Funds)	327,200.00	327,200.00	-	Consulting Service
5020501000	1	lot	postage and courier	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,900.00	15,900.00	-	postage and courier
502099000	1	lot	other supplies and materials (giveaways)	Philippine Commission on Sports Scuba Diving	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	14,100.00	14,100.00	-	other supplies and materials (giveaways)
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	February2020	February2020	February2020	February2020	GoP (2020 Current Funds)	135,650.00	135,650.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	22,791.00	22,791.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	February2020	February2020	February2020	February2020	GoP (2020 Current Funds)	73,920.00	73,920.00	-	Tour Operator
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	March2020	March2020	March2020	GoP (2020 Current Funds)	27,400.00	27,400.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,734.00	15,734.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	March2020	March2020	March2020	GoP (2020 Current Funds)	8,850.00	8,850.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	9,999.12	9,999.12	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	April2020	April2020	April2020	GoP (2020 Current Funds)	47,600.00	47,600.00	-	Tour Operator
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	April2020	April2020	April2020	GoP (2020 Current Funds)	22,700.00	22,700.00	-	Tour Operator
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	April2020	April2020	April2020	GoP (2020 Current Funds)	19,200.00	19,200.00	-	Tour Operator
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	March2020	March2020	March2020	GoP (2020 Current Funds)	40,860.00	40,860.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	18,740.00	18,740.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	May2020	May2020	May2020	May2020	GoP (2020 Current Funds)	108,900.00	108,900.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	12,960.00	12,960.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	N/A	June2020	June2020	June2020	GoP (2020 Current Funds)	24,700.00	24,700.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	19,618.00	19,618.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	60,550.00	60,550.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,772.00	15,772.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	63,900.00	63,900.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	16,194.00	16,194.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	63,900.00	63,900.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	16,194.00	16,194.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	131,700.00	131,700.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	31,052.00	31,052.00	-	Domestic Airline ticket
502199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	129,540.00	129,540.00	-	Tour Operator

5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	14,640.00	14,640.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	July 2020	July 2020	June2020	GoP (2020 Current Funds)	27,700.00	27,700.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	51,600.00	51,600.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	August2020	August2020	August2020	GoP (2020 Current Funds)	14,100.00	14,100.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	19,752.00	19,752.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	September2020	September2020	September2020	September2020	GoP (2020 Current Funds)	89,520.00	89,520.00	-	Tour Operator
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	July 2020	July 2020	July 2020	June2020	GoP (2020 Current Funds)	71,200.00	71,200.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,734.00	15,734.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	97,700.00	97,700.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	17,488.00	17,488.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	29,100.00	29,100.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	16,586.16	16,586.16	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	13,100.00	13,100.00	-	Tour Operator
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,276.00	15,276.00	-	Domestic Airline ticket
5021199000	1	lot	Accommodation, Meal and Venue	Philippine Commission on Sports Scuba Diving	NP-53.10 Lease of Real Property/Venue	March - July 2020	GoP (2020 Current Funds)	159,300.00	159,300.00	-	Accommodation, Meal and Venue			
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	36,336.00	36,336.00	-	Domestic Airline ticket
5021199000	1	lot	Accommodation, Meal and Venue	Philippine Commission on Sports Scuba Diving	NP-53.10 Lease of Real Property/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	185,401.47	185,401.47	-	Accommodation, Meal and Venue
5020100100	1	lot	Domestic Airline ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	84,712.00	84,712.00	-	Domestic Airline ticket
5021199000	1	lot	Accommodation, Meal and Venue	Philippine Commission on Sports Scuba Diving	NP-53.10 Lease of Real Property/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2019 Continuing Funds)	188,401.47	188,401.47	-	Accommodation, Meal and Venue
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	35,336.00	35,336.00	-	Domestic Airline ticket
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	62,660.00	62,660.00	-	Tour Operator
5021199000	1	lot	Venue	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	72,500.00	72,500.00	-	Venue
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	51,540.00	51,540.00	-	Tour Operator
5021199000	1	lot	Venue	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	49,800.00	49,800.00	-	Venue
5020100100	1	lot	Domestic Airline Ticket	Philippine Commission on Sports Scuba Diving	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	14,050.00	14,050.00	-	Domestic Airline ticket
5021199000	1	lot	Service Provider for Development of PCSSD Website	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Service Provider for Development of PCSSD Website			
5021199000	1	lot	Tour Operator	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	170,000.00	170,000.00	-	Tour Operator
50213050 01	1	lot	Maintenance of Hyperbaric Chamber Air quality Inspection PCSSD Scuba Gear	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Maintenance of Hyperbaric Chamber Air quality Inspection PCSSD Scuba Gear
50213050 01	1	lot	Repair of Hyperbaric Chamber Air quality Inspection PCSSD Scuba Gear	Philippine Commission on Sports Scuba Diving	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Repair of Hyperbaric Chamber Air quality Inspection PCSSD Scuba Gear
5021199000	1	lot	Event Management	Philippine Commission on Sports Scuba Diving	Section 10-Competitive Bidding	July 2020	July 2020	July 2020	July 2020	GoP (2019 Continuing Funds)	2,100,000.00	2,100,000.00	-	Event Management
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	1,467,000.00	1,467,000.00	-	Midterm Assessment of DOT Plans and Diagrams
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	1,467,000.00	1,467,000.00	-	Convergence Planning
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	February2020	February 2020	February2020	February2020	GoP (2020 Current Funds)	348,000.00	348,000.00	-	Bridging CO and RO PAP Activities
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	January - December 2020	GoP (2020 Current Funds)	461,000.00	461,000.00	-	QMS Management Review			
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	QMS Capacity Building			
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	January - December 2020	GoP (2020 Current Funds)	523,000.00	523,000.00	-	Annual Planning and Budgeting Forum			
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	January - December 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	-	Workshop on Performance Indicators			
-	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	49,000.00	49,000.00	-	Roundtrip Ticket
-	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	72,000.00	72,000.00	-	Roundtrip Ticket
-	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	72,000.00	72,000.00	-	Roundtrip Ticket
-	1	lot	Accommodation, Meals and Venue	Planning Service	NP-53.10 Lease of Real Property/Venue	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	800,000.00	800,000.00	-	Planning Session
-	1	lot	Tour Operator for Meals, Accommodation, Transportation and other Personal Accessories	Planning Service	NP-53.9 Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Planning Session
-	1	lot	Airfare	Planning Service	NP-53.9 Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	92,768.00	92,768.00	-	Development of M and E Tools			
-	1	lot	Catering Services	Planning Service	NP-53.9 Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Budget Preparation and Related Activities			

	1	lot	Printing Services / AVF Production Services	Planning Service	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	800,000.00	800,000.00	Printing Services / AVF Production Services				
	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	N/A	March-Jul2020	March-Jul2020	March-Jul2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Documentation Coaching and Orientation/Workshops	
	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	March-April2020	March-April2020	March-April2020	March-April2020	GoP (2020 Current Funds)	428,400.00	428,400.00	Training for new Internal Quality Auditor	
	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	N/A	February-March2020	February-March2020	February-March2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Validation Audit	
	1	lot	Tour Operator	Planning Service	NP-53.9-Small Value Procurement	January-February2020	January-February2020	January-February2020	January-February2020	GoP (2020 Current Funds)	511,400.00	511,400.00	QMS Strategic Planning Session	
	1	lot	Printing Services / AVF Production Services	Planning Service	Section 10-Competitive Bidding	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	1,034,000.00	1,034,000.00	Year End assessment of DOT Plans and Programs	
5029903000	1	lot	Meals for the BAC Meeting Activities	PHD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	Meals for the BAC Meeting Activities	
5029903000	1	lot	Banquet Package	PHD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	60,800.00	60,800.00	Banquet Package	
5020301000	1	lot	Office Supplies and Materials	PHD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	167,000.00	167,000.00	Office Supplies and Materials	
502990704	1	lot	Subscription Expenses on Newspapers, Magazines	PHD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	Subscription Expenses on Newspapers; Magazines	
5020301002	1	lot	Other Supplies and Materials Expenses	PHD	Section 52-Shipping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	34,385.00	34,385.00	Toner (PK-315 N) Hard bound folder 1 Open Type Cabinet	
5029903000	1	lot	Accommodation, Meals Transp and Airfare	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	N/A	March-June 2020	March-June 2020	March-June 2020	GoP (2020 Current Funds)	297,000.00	297,000.00	Accommodation, Venue Rental and Meals for the conduct of Retooling of Regional Offices' Investment Officers	Reduced in Budget
5029903000	1	lot	Accommodation, Venue Rental, Meals	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	N/A	April-August 2020	April-November 2020	April-November 2020	GoP (2020 Current Funds)	505,000.00	505,000.00	Accommodation, Venue Rental and Meals for the conduct of R2B Engagement between Selected LGUs and Private Entity Property Owners and Owners	Increase in Budget
5020301000	1	lot	Office Supplies and Materials	Project and Investment Evaluation Division	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses	Increase in Budget
5029901000	1	lot	3-Ground Handling Service (Airfare, Accommodation, Meals, Land and Sea Transportation)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	218,000.00	218,000.00	Grand Handling Service for the Evaluation of the Application of New and Existing Tourism Development Projects for Availment of Business Incentives from the National Government	Increase in Budget
5020101000	1	lot	Travel Local (Airfare, Land Transportation)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	271,300.00	271,300.00	Travel Local for the conduct of Technical Assistance to Prospective Investors	Increase in Budget
5029901000	1	lot	Ground Handling Service (Accommodation, Meals, Land and Sea Transportation)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	Ground Handling Service for the conduct of Technical Assistance to Prospective Investors	
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	141,400.00	141,400.00	Travel Local (Airfare) for the Tour Investment Forum	Additional Item
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2019 Continuing Funds)	259,282.00	259,282.00	Travel Local (Airfare) for the Tour Investment Forum	Additional Item
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Passenger Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	486,300.00	486,300.00	Ground Handling Services for Tourism Investment Forum in Region V	
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Passenger Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	556,440.00	556,440.00	Ground Handling Services for Tourism Investment Forum in Region XI	
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Passenger Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2019 Continuing Funds)	434,280.00	434,280.00	Ground Handling Services for Tourism Investment Forum in Region IX	
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	80,000.00	80,000.00	Travel Local (Airfare) for the Capacity Building Seminar Workshop	
5020101000	1	lot	Travel Local (Airfare)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2019 Continuing Funds)	58,000.00	58,000.00	Travel Local (Airfare) for the Capacity Building Seminar Workshop	
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Passenger Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	731,213.00	731,213.00	Ground Handling Services for the Capacity Building Seminar Workshop in CAR	Reduced in Budget
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Passenger Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2020 Current Funds)	640,440.00	640,440.00	Ground Handling Services for the Capacity Building Seminar Workshop in Region XI	Reduced in Budget
5029901000	1	lot	Ground Handling Services (Accommodation, Land and Sea Transportation, Meals, Token and Passenger Services)	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-August 2020	March-August 2020	March-August 2020	March-August 2020	GoP (2019 Continuing Funds)	532,600.00	532,600.00	Ground Handling Services for the Capacity Building Seminar Workshop in Region V	Reduced in Budget
5020102000	1	lot	Travel Foreign	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	April-November 2020	April-November 2020	April-November 2020	April-November 2020	GoP (2020 Current Funds)	185,000.00	185,000.00	Travel Foreign (Airfare) to attend International Investment fora/conference	Increase in Budget
5021190000	1	lot	Hiring of Service Provider for the Audio Visual Presentation	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	110,000.00	110,000.00	Hiring of Service Provider for the Audio Visual Presentation of the updated 7-minute Roadmap of Tourism Development	Reduced in Budget
5021103001	1	lot	ICT Services	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	315,000.00	315,000.00	ICT Services Requirement for the Creation and Loading of Interactive Application Roadmap of Tourism Development	Reduced in Budget
5020399000	1	lot	Production of Corporate Giveaways	Project and Investment Evaluation Division	NP-53.9-Small Value Procurement	March-November 2020	March-November 2020	March-November 2020	March-November 2020	GoP (2020 Current Funds)	397,000.00	397,000.00	Various Corporate Giveaways	Increase in Budget
5029903000	1	lot	Accommodation, Meal and Venue	QMS	NP-53.10-Lease of Real Property/Venue	June2020	June2020	June2020	June2020	GoP (2020 Current Funds)	435,000.00	435,000.00	QMS Management Review Meeting	
5029903000	1	lot	Accommodation, Meal and Venue	QMS	NP-53.10-Lease of Real Property/Venue	April2020	April2020	April2020	April2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Retooling for QMS Internal Auditors	
5020101000	1	lot	Domestic Airline ticket	QMS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	51,000.00	51,000.00	Retooling for QMS Internal Auditors	
5029903000	1	lot	Service Provider for Vanhire	QMS	NP-53.9-Small Value Procurement	May-September 2020	May-September 2020	May-September 2020	May-September 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	QMS Internal Audit	
5020101000	1	lot	Domestic Airline Ticket	QMS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	236,500.00	236,500.00	QMS Internal Audit	
5029903000	1	lot	Catering Services	QMS	NP-53.9-Small Value Procurement	May-October 2020	May-October 2020	May-October 2020	May-October 2020	GoP (2020 Current Funds)	178,000.00	178,000.00	QMS Internal Audit	
5021103002	1	lot	Consulting Service for ISO 9001:2015	QMS	Section 10-Competitive Bidding	January 2020	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,680,000.00	1,680,000.00	Hiring of ISO 9001:2015 Consultant	
5020399000	1	lot	Accommodation, Conference and Meal	Standards Development Division	NP-53.10-Lease of Real Property/Venue	January-March 2020	January-March 2020	January-March 2020	January-March 2020	GoP (2020 Current Funds)	760,000.00	760,000.00	Hotel Accommodation, Conference and Meals for the conduct of FY 2020 ASEAN Tourism Standards Awarding Process	
5029903000	1	lot	Accommodation, Conference and Meal	Standards Development Division	NP-53.10-Lease of Real Property/Venue	June-November 2020	June-November 2020	June-November 2020	June-November 2020	GoP (2020 Current Funds)	360,000.00	360,000.00	Accommodation for the Validators	
5029903000	100	pkg	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	42,500.00	42,500.00	Catering Services for the conduct of Review and Update of MICE Standards Meeting	
5021199000	1	lot	Tour Operator/Travel Agency	Standards Development Division	NP-53.9-Small Value Procurement	N/A	May-September 2020	May-September 2020	May-September 2020	GoP (2020 Current Funds)	47,500.00	47,500.00	Tour Operator/Travel Agency for the conduct of Review/Updating of Tourism Standards MICE	
5029903000	220	pkg	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Catering Services for the conduct of Regulatory Impact Assessment Meeting	
5029903000	30	pkg	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	Catering Services for the conduct of Pilot Run of Philippine Tour Guide Qualification Examination in NCR Executive Committee Meeting	

5029903000	50	pak	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	25,000.00	25,000.00		Catering Services for the conduct of Pilot Run of Philippine Tour Guide Qualification Examination in NCR Regional Board of Examiner Meetings
5029905003	1	lot	Rental Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	30,000.00	30,000.00		Rental of 2 units Bus for the Pilot Run of Philippine Tour Guide Qualification Examination in NCR Mock Tour
5029903000	75	pak	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-June 2020	January-June 2020	January-June 2020	January-June 2020	GoP (2020 Current Funds)	105,000.00	105,000.00		Catering Services during the PTOQUALS Simulation
5020399000	2	piece	Office Supplies and Materials	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,000.00	1,000.00		Four Guide Flag
5020399000	2	piece	Office Supplies and Materials	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	600.00	600.00		Hand Held Timer
5020102000	2	pak	airfare	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	112,000.00	112,000.00		International Airline Ticket for resource Person/Speaker (Australia)
5020102000	1	pak	International Airline Ticket	Standards Development Division	NP-53.9-Small Value Procurement	N/A	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	42,000.00	42,000.00		International Airline Ticket for Resource Person/Speaker (Indonesia)
5020101000	1	pak	Domestic Airline Ticket	Standards Development Division	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	13,300.00	13,300.00		Domestic Airline Ticket for Resource Person/Speaker
5020101000	1	lot	Rental Services	Standards Development Division	NP-53.9-Small Value Procurement	February-April 2020	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	70,000.00	70,000.00		Rental of 2 units Bus to Transport the Delegates from Manila to Zamboanga and vice versa
5029905003	1	lot	Rental Services	Standards Development Division	NP-53.9-Small Value Procurement	N/A	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	30,000.00	30,000.00		Van rental to transport the Delegates, and Resource Speakers from Manila to Zamboanga and vice versa
5029905003	40	piece	Production of Corporate Giveaways	Standards Development Division	NP-53.9-Small Value Procurement	N/A	February-April 2020	February-April 2020	February-April 2020	GoP (2020 Current Funds)	32,000.00	32,000.00		Shirts for Organizers and Secretariat
5021199000	1	lot	Event Organizer	Standards Development Division	NP-53.9-Small Value Procurement	January-March 2020	January-March 2020	January-March 2020	January-March 2020	GoP (2020 Current Funds)	945,000.00	945,000.00		Event Organizer for the PI 2020 ASEAN Tourism Standards Awarding Ceremony
5021199000	1	lot	Tour Operator/Travel Agency	Standards Development Division	NP-53.9-Small Value Procurement	June-November 2020	June-November 2020	June-November 2020	June-November 2020	GoP (2020 Current Funds)	327,500.00	327,500.00		Four Operator/Travel Agency for the conduct of Site validation of qualified nominees for the 2021 ASEAN Tourism Standards Awards
5029930000	1	lot	Catering Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00		Sustainable Tourism Initiatives Meetme
5029902000	1700	piece	Printing Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	102,000.00	102,000.00		Production and Printing of Tourism Standards Handbook (Tour Guide)
5029902000	1700	piece	Printing Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	102,000.00	102,000.00		Production and Printing of Standards Handbook (Surfing)
5029902000	300	piece	Production of Corporate Giveaways	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	135,000.00	135,000.00		Training Kits and VBP Tokens Collapsible Cup
5029902000	300	piece	Production of Corporate Giveaways	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	34,500.00	34,500.00		Training Kits and VBP Tokens Card Holder
5029301000	1	lot	Office Supplies and Materials	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	125,000.00	125,000.00		Various Office Supplies and Materials (Not available at DBM-PS)
5021199000	1	lot	Courier Services	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	150,000.00	150,000.00		Courier Services for the Delivery of Accreditation Proposals and other OTSR materials to the DOT Regional Office
5020101000	1	lot	airfare	Standards Development Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00		Airline Tickets (DBM-PS)
5029903000	1	lot	Miscellaneous Expenses	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00		Meals for various SDG Hostings
5021306000	1	lot	Repair and Maintenance	Standards Development Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00		Various Repair and Maintenance
5021199000	1	lot	Event Organizer	Standards Development Division	Section 10-Competitive Bidding	January 2020	January 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,100,000.00	1,100,000.00		Event Organizer for the National Summit on Philippine Standards for Surfers
5020399000	1	unit	Office Equipment	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	14,000.00	14,000.00		1-unit Printer
5020399000	20	ream	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	5,000.00	5,000.00		Paper, A4 size, Multicoopy
5020399000	250	piece	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,500.00	1,500.00		Ballpoint, fine point, Black
5020399000	100	piece	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	1,000.00	1,000.00		Folder
5020399000	25	pack	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	375.00	375.00		letter Envelope
5020399000	5	set	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	8,000.00	8,000.00		Printer refillable Ink
5020399000	10	pack	Office Supplies and Materials	Standards Development Division	Section 52-Shopping	N/A	January 2020	January 2020	January 2020	GoP (2020 Current Funds)	450.00	450.00		Paper, Sticker
5020101000	1	lot	Domestic Airline Ticket	OTDPRM-SEAMND	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00		Domestic Airline Tickets
5020399000	1	lot	Office Supplies and Materials	OTDPRM-SEAMND	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	257,495.00	257,495.00		Various Office Supplies and Materials (available at DBM-PS)
5029905003	1	lot	Rental	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00		Rental (Motor Vehicles)
5020502000	1	lot	Courier Service	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	100,000.00	100,000.00		Courier Services for Star Rating Conduct of Accredited Agencies
5029902000	1	lot	Printing Services	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	100,000.00	100,000.00		Printing and Lay-outting of Audit Booklets for Hotels, Resorts, and Accommodation
5020101000	1	lot	Airfare	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	April-August 2020	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	90,000.00	90,000.00		Domestic Airline Tickets for the Implementation of Online Accreditation System - Pilot Testing, Monitoring and Progressive Improvements
5029905003	1	lot	Rental Services	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	N/A	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	30,000.00	30,000.00		Motor Vehicle Rental for the Implementation of Online Accreditation System - Pilot Testing, Monitoring and Progressive Improvements
5029903000	1	lot	Representation Expenses	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	April-August 2020	April-August 2020	April-August 2020	April-August 2020	GoP (2020 Current Funds)	180,000.00	180,000.00		Representation Expenses, Venue, Accommodation and Meals for the Implementation of Online Accreditation System - Pilot Testing, Monitoring and Progressive Improvements
5029905003	1	lot	Rental Services	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	90,000.00	90,000.00		Rental of Bus for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT Accredited Tourism Establishments
5029905003	1	lot	Representation Expenses	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	380,000.00	380,000.00		Representation Expenses, Venue, Accommodation and Meals for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT Accredited Tourism Establishments
5029903000	1	lot	Production of Corporate Giveaways	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	74,000.00	74,000.00		Production of Giveaways and Portfolio for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT Accredited Tourism Establishments
5029903000	1	lot	Other Supplies and Materials	OTDPRM-SEAMND	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	75,000.00	75,000.00		Production of Giveaways and Portfolio for the Conduct of B2B and/or Recognition Award - National Loyalty Award for DOT Accredited Tourism Establishments

5029903000	1	lot	Other Supplies and Materials	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	September-November 2020	September-November 2020	September-November 2020	September-November 2020	GoP (2020 Current Funds)	260,000.00	260,000.00	Prepaid Load Card for DOT Accredited Tourism Practitioners	
5029905201	1	lot	Communication Expenses	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000.00	1,000.00	Prepaid Load Card for the implementation of EOB and/or Recognition Award - National Loyalty Award for DOT Accredited Tourism Practitioners	
5029903000	1	lot	Venue, Meals and Accommodation	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	May-July 2020	May-July 2020	May-July 2020	May-July 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Venue, Accommodation and Meals for the Travel Partners Business Exchange Back to Back with TBEX	
5029905003	1	lot	Rental Services	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	N/A	May-July 2020	May-July 2020	May-July 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Rental of Bus for the Travel Partners Business Exchange Back to Back with TBEX	
5029903000	1	lot	Other Supplies and Materials	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	May-July 2020	May-July 2020	May-July 2020	May-July 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Other Supplies and Materials for the Travel Partners Business Exchange Back to Back with TBEX	Increase in ABC
5020502001	1	lot	Communication Expenses	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	N/A	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	2,500.00	2,500.00	Prepaid Load Card for Travel Partners Business Exchange Back to Back with TBEX	
5029903000	1	lot	Venue, Meals and Accommodation	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	April-June 2020	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Venue, Accommodation and Meals for the conduct of Capacity Building/Continuing Education and Strategic Planning Trainings/Workshops - Third Party Assessors and SMEs Officers Workshop	
5029905003	1	lot	Rental Services	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	N/A	April-June 2020	April-June 2020	April-June 2020	GoP (2020 Current Funds)	11,600.00	11,600.00	Rental of Bus for the conduct of Capacity Building/Continuing Education and Strategic Planning Trainings/Workshops - Third Party Assessors and SMEs Officers Workshop	
5020101000	1	lot	Airfare	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	May-June 2020	May-June 2020	May-June 2020	May-June 2020	GoP (2020 Current Funds)	215,000.00	215,000.00	Domestic Airline Ticket for the conduct of Capacity Building/Continuing Education and Strategic Planning Trainings/Workshops - Third Party Assessors and SMEs Officers Workshop	
5020399000	1	lot	Other Supplies and Materials	OTDPRM-SEAMD	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	46,600.00	46,600.00	Other Supplies and Materials for the conduct of Capacity Building/Continuing Education and Strategic Planning Trainings/Workshops - Third Party Assessors and SMEs Officers Workshop	Increase in ABC
5020399000	1	lot	Other Supplies and Materials	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	April-May 2020	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	Other Supplies and Materials for the conduct of Capacity Building/Continuing Education and Strategic Planning Trainings/Workshops - Third Party Assessors and SMEs Officers Workshop	Additional Item
5020101000	1	lot	Airfare	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	October-November 2020	October-November 2020	October-November 2020	October-November 2020	GoP (2020 Current Funds)	80,000.00	80,000.00	Domestic Airline Ticket for the conduct of Year-End Assessment and Workshop for Regional Accreditation Officers	
5020502001	1	lot	Communication Expenses	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	N/A	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	800.00	800.00	Prepaid Load Card for the Year-End Assessment and Workshop for Regional Accreditation Officers	
5029905003	1	lot	Rental Services	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	Rental of Vehicle for the conduct of OTSR's Strategic Planning Workshop	Increase in ABC
5029905003	1	lot	Rental Services	OTDPRM-SEAMD	NP-53.9-Small Value Procurement					GoP (2020 Current Funds)	75,000.00	75,000.00	Rental of Vehicle for the OTSR Consultative Meeting and Goal Setting (01-23-2021)	Increase in ABC
5020399000	1	lot	Production of Corporate Giveaways	OTDPRM-SEAMD	NP-53.9-Small Value Procurement					GoP (2020 Current Funds)	240,000.00	240,000.00	Luggage	
5020399000	1	lot	Production of Corporate Giveaways	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	N/A	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	37,800.00	37,800.00	Luggage Cover	
5020399000	1	lot	Production of Corporate Giveaways	OTDPRM-SEAMD	NP-53.9-Small Value Procurement					GoP (2020 Current Funds)	250,000.00	250,000.00	Planner	
5020399000	1	lot	Production of Corporate Giveaways	OTDPRM-SEAMD	NP-53.9-Small Value Procurement					GoP (2020 Current Funds)	222,200.00	222,200.00	Toe Bag	
5020399000	1	lot	Office Supplies and Materials	OTDPRM-SEAMD	Section 52-Shopping	N/A	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	Portable Sheet Fed Document	
5020399000	1	lot	Office Supplies and Materials	OTDPRM-SEAMD	Section 52-Shopping	N/A	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	2,500.00	2,500.00	Go Bag	
5020399000	1	lot	Office Supplies and Materials	OTDPRM-SEAMD	Section 52-Shopping	N/A	April-May 2020	April-May 2020	April-May 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	Customized Self-stickie Stems	
5020399000	1	lot	Airfare	OTDPRM-SEAMD	NP-53.9-Small Value Procurement	April-September 2020	April-September 2020	April-September 2020	April-September 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	Domestic Airline Ticket	
5029905003	1	lot	Rental Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	April-September 2020	April-September 2020	April-September 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Rental of Vehicle	
5020502001	1	lot	Communication Expenses	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	Prepaid Load Card	
5029902000	1	lot	Printing Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	February-March 2020	February-March 2020	February-March 2020	February-March 2020	GoP (2020 Current Funds)	64,000.00	64,000.00	BEST Stickers	
5029902000	1	lot	Printing Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	25,000.00	25,000.00	Tarpaulins, Banner	
5029905003	1	lot	Rental Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Pick-up Truck	
5029905003	1	lot	Rental Services	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Transport Designers	
5029903000	1	lot	Meals	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	Meals (ingress, egress, and launching)	
5020399000	1	lot	Other Supplies	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	Construction and Fabrication of design elements	
5029901000	1	lot	Inflation	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	517,000.00	517,000.00	Provision of 10% Inflation	
5029901000	1	lot	Contingency	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	517,000.00	517,000.00	Provision of 10% Contingency Fund	
5020321011	1	lot	Printing/Publishing	OTDPRM - SEAMD	NP-53.9-Small Value Procurement	July 2020	August 2020	August 2020	September 2020	GoP (2019 Continuing Funds)	250,000.00	250,000.00	300-piece Printing of Compendium of Tourism Statistics	Increase in Budget
5020321011	1	lot	Technical Writer/Copy-Editor and Proofreading Services	OTDPRM - SEAMD	NP-53.9-Small Value Procurement	August 2020	September 2020	September 2020	October 2020	GoP (2019 Continuing Funds)	300,000.00	300,000.00	Production and Editorial/Technical Writer Services of 500-piece Tourism Statistics Manual	Reduced in Budget
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRM - SEAMD	NP-53.9-Small Value Procurement	April 2020	May 2020	June 2020	June 2020	GoP (2020 Current Funds)	876,000.00	876,000.00	Tour Operator/Travel Agency for the Assessment and Validation Workshop on Tourism Statistics (accommodation, meals, transportation, collaterals and supplies)	
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRM - SEAMD	NP-53.9-Small Value Procurement	February 2020	March 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,747,200.00	1,747,200.00	Tour Operator/Travel Agency for the 2020/Regional Marketing Outlook Workshop 2020 (accommodation, meals, transportation, collaterals and supplies)	Increase in Budget
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRM - SEAMD	NP-53.9-Small Value Procurement	March 2020	April 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,573,000.00	1,573,000.00	Tour Operator/Travel Agency for the Trainer's Training (accommodation, meals, transportation, collaterals and supplies)	

5021199000	1	lot	Tour Operator/Travel Agency	OTDPRM - SEAMID	NP-53.9-Small Value Procurement	April 2020	May 2020	June 2020	June 2020	GoP (2020 Current Funds)	474,000.00	474,000.00	Tour Operator/Travel Agency for the Tourism Statistics Dissemination Forum (accommodation, meals, transportation, collaterals and supplies)	
5021199000	1	lot	Tour Operator/Travel Agency	OTDPRM - SEAMID	NP-53.9-Small Value Procurement	September 2020	October 2020	November 2020	November 2020	GoP (2020 Current Funds)	713,000.00	713,000.00	Tour Operator/Travel Agency for the SEAMID Year-End Assessment Workshop (accommodation, meals, transportation, collaterals and supplies)	Reduced in budget
5029905001	1	lot	Storage	OTDPRM - SEAMID	NP-53.9-Small Value Procurement	January 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	405,000.00	405,000.00	Production of Arrival/Departure Cards (5000 pieces) for the Respondents of the Visitor Sample	
5029901000	1	lot	Production of Corporate Giveaways	OTDPRM - SEAMID	NP-53.9-Small Value Procurement	March 2020	April 2020	May 2020	May 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	1000 pieces Tokens for the Respondents of the Meetings, Incentives, Convention, and Exhibition (MICE) Circuit	
5020301002	###	piece	Other Supplies and Materials	OTDPRM - SEAMID	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Sandis Bag	
5020301002	###	piece	Other Supplies and Materials	OTDPRM - SEAMID	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,400.00	10,400.00	Garbage Bag	
5020301002	4	piece	Other Supplies and Materials	OTDPRM - SEAMID	Section 52-Shopping	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	3,200.00	3,200.00	Extension Cord	
5020101000	1	lot	Airfare	OTDPRM - SEAMID	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	2,560,400.00	2,560,400.00	Airfare for Domestic Travels	
5021199000	1	lot	Hiring of Service Provider	OTDPRM - SEAMID	Section 10-Competitive Bidding	January 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	19,222,000.00	19,222,000.00	Hiring of Service Provider for the Management and Operations of the Arrival/Departure Cards Processing Center (ADPC)	
5029905004	1	lot	Rental	OTDPRM - SEAMID	NP-53.10-Lease of Real Property/Venue	January 2020	February 2020	March 2020	March 2020	GoP (2020 Current Funds)	750,000.00	750,000.00	Rental of Computers, Photocopy, Scanner, Internet, Telephone and other equipment for the operations of the Arrival/Departure Cards Processing Center (ADPC)	Reduce in Budget
5020201002	1	lot	Training Supplier/ Materials	TDD	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	450,000.00	450,000.00	Training Supplier/ Materials	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	210,000.00	210,000.00	(PSEI)	Increase in ABC
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	Training Provider	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	190,000.00	190,000.00	Work Attitude and Values Enhancement Seminar (WAVE)	
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	July 2020	July 2020	July 2020	July 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Training Provider	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	600,000.00	600,000.00	New Employee Workshop (2nd run)	Increase in ABC
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	June 2020	June 2020	June 2020	June 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	Tourism Marketing	Increase in ABC
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Training Provider	Increase in ABC
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	Powerful Presentation Skill Seminar	Increase in ABC
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	Training Provider	
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	September 2020	September 2020	September 2020	September 2020	GoP (2020 Current Funds)	180,000.00	180,000.00	Effective Project Management Seminar	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Training Provider	Increase in ABC
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	150,000.00	150,000.00	Seminar workshop on records and Archives	Increase in ABC
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	Training Provider	
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	Supervisory Development Course	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	Training Provider	
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	320,000.00	320,000.00	Manager roles in Capacity Building	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	Training Provider	Increase in ABC
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	EngAge: Enriching the Lives of DOF	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	Accommodation, Training Venue and Meal	
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	120,000.00	120,000.00	Training Provider	Increase in ABC
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	270,000.00	270,000.00	Disaster Risk reduction	Increase in ABC
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	November 2020	November 2020	November 2020	November 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	Training Provider	Increase in ABC
5020201002	1	lot	Transport Service	TDD	NP-53.9-Small Value Procurement	August 2020	August 2020	August 2020	August 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	2020 International Interop Program	Increase in ABC
5020201002	1	lot	Meals	TDD	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	Talkyvan Series	
5020201002	1	lot	Accommodation, Training Venue and Meal	TDD	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2019 Continuing Funds)	200,000.00	200,000.00	Document Management System (DMS) Training for DOF Employee (4 run)	
5020201002	1	lot	Training Provider	TDD	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	Training Provider	
5020201002	1	lot	Domestic Airline Ticket	TDD	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	Domestic Airline Ticket	
5020201002	1	lot	Communication Expenses	TDD	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	Communication Expenses	
5020201002	1	lot	Representation Expenses	TDD	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Representation Expenses	
5020201002	1	lot	Mailing Express	TDD	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	Mailing Express	
5029905001	1	lot	Lease of Venue for Tourism Coordinating Council (TCC) Meeting	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	February - April 2020	GoP (2020 Current Funds)	600,000.00	600,000.00	Tourism Coordinating Council (TCC) Meeting				
5029905001	1	lot	Lease of Venue for Tourism Planning and Project Management Training	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - March 2020	GoP (2019 Continuing Funds)	210,000.00	210,000.00	Tourism Planning and Project Management Training				
5029905001	1	lot	Venue and Accommodation for Various Projects	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - December 2020	GoP (2019 Continuing Funds)	4,179,553.53	4,179,553.53	Venue and Accommodation for Various Projects				
5029905001	1	lot	Venue and Accommodation for Various Projects	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - December 2020	GoP (2019 Continuing Funds)	1,871,900.00	1,871,900.00	Venue and Accommodation for Various Projects				
5020321011	1	lot	Printing and Publication Social and Cultural Impact Assessment Manual	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	Social and Cultural Impact Assessment Manual				
5020321011	1	lot	Printing and Publication Local Economic Development Impact Assessment Manual	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	Local Economic Development Impact Assessment Manual				
5020321011	1	lot	Printing and Publication Monitoring and Evaluation (M&E) Manual of NTPD	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	Monitoring and Evaluation (M&E) Manual of NTPD				
5020321011	1	lot	Printing and Publication of RA 10816 and BRR	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	RA 10816 and BRR				
5020321011	1	lot	Printing and Publication Farm Tourism Strategic Action Plan	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	GoP (2019 Continuing Funds)	100,000.00	100,000.00	Farm Tourism Strategic Action Plan				
5020321011	1	lot	Printing and Publication Development of Communication and Advocacy Materials for NSAP 2013-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	Development of Communication and Advocacy Materials for NSAP 2013-2022				
5020321011	1	lot	Printing and Publication Joint Tourism Planning	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	GoP (2020 Current Funds)	400,000.00	400,000.00	Joint Tourism Planning				
5021103002	1	lot	Consulting Service Monitoring and Evaluation of NTPD 2016-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	Monitoring and Evaluation of NTPD 2016-2022				
5021103002	1	lot	Consulting Service Socio-Economic Impact Study in Pilot Area	Tourism Development Planning Division	NP-53.9-Small Value Procurement	July - September 2020	GoP (2019 Continuing Funds)	240,000.00	240,000.00	Socio-Economic Impact Study in Pilot Area				
5021103002	1	lot	Consulting Service Development of Manual for the Social and Cultural Impact Assessment	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	GoP (2019 Continuing Funds)	396,000.00	396,000.00	Development of Manual for the Social and Cultural Impact Assessment				
5021103002	1	lot	Consulting Service Development of Manual for the Local Economic Development Impact Assessment for Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	GoP (2019 Continuing Funds)	396,000.00	396,000.00	Development of Manual for the Local Economic Development Impact Assessment for Tourism				

5021103002	1	lot	Consulting Service Ecotourism Model Site	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	April - June 2020	GoP (2020 Current Funds)	19,900.00	19,900.00	-	Ecotourism Model Site				
5021103002	1	lot	Consulting Service Development of Ecotourism Business and Investment Plan	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	GoP (2019 Continuing Funds)	600,000.00	600,000.00	-	Development of Ecotourism Business and Investment Plan					
5021103002	1	lot	Consulting Service Formulation of Strategic Plan for Diving and Sports Marine Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	February - April 2020	GoP (2019 Continuing Funds)	617,500.00	617,500.00	-	Formulation of Strategic Plan for Diving and Sports Marine Tourism					
5021103002	1	lot	Consulting Service Formulation of Strategic Plan for Education Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January 2020	GoP (2019 Continuing Funds)	601,900.00	601,900.00	-	Formulation of Strategic Plan for Education Tourism					
5021103002	1	lot	Consulting Service Tourism Training and Project Management Training	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - March2020	GoP (2019 Continuing Funds)	80,000.00	80,000.00	-	Tourism Training and Project Management Training					
5021103002	1	lot	Consulting Service Development of a Strategic Environmental Assessment Manual	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - March2020	GoP (2020 Current Funds)	1,300,000.00	1,300,000.00	-	Development of a Strategic Environmental Assessment Manual					
5021103002	1	lot	Consulting Service Selection of the Farm Tourism Development Board	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - March2020	GoP (2019 Continuing Funds)	120,000.00	120,000.00	-	Selection of the Farm Tourism Development Board					
5021103002	1	lot	Consulting Service Capacity Building Seminars for NESAP 2013-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	June - August 2020	GoP (2020 Current Funds)	78,000.00	78,000.00	-	Capacity Building Seminars for NESAP 2013-2022					
5021103002	1	lot	Consulting Service Local Tourism Development Planning	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	Local Tourism Development Planning					
5021199000	1	lot	Events Management for Farm Tourism Events, Conferences, Congress, Festivals, and Promotional Materials	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - April	GoP (2019 Continuing Funds)	250,000.00	250,000.00	-	Events Management for Farm Tourism Events, Conferences, Congress, Festivals, and Promotional Materials					
5029901000	1	lot	Tour Operator for Outlar Inspection of Farm Tourism Site	Tourism Development Planning Division	NP-53.9-Small Value Procurement	March 2020	March 2020	May 2020	May 2020	May 2020	GoP (2019 Continuing Funds)	200,000.00	200,000.00	-	Outlar Inspection of Farm Tourism Site	
5029901000	1	lot	Tours Operator for Ecotourism MBE and Statistical Framework Workshop	Tourism Development Planning Division	NP-53.9-Small Value Procurement	April - June 2020	GoP (2019 Continuing Funds)	500,000.00	500,000.00	-	Ecotourism MBE and Statistical Framework Workshop					
5029905001	1	lot	Catering service Monitoring and Evaluation of the NTPD 2016-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	249,033.02	249,033.02	-	Monitoring and Evaluation of the NTPD 2016-2022					
5029905001	1	lot	Catering service NTPD 2016-2022 Midterm Review	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2019 Continuing Funds)	67,729.72	67,729.72	-	NTPD 2016-2022 Midterm Review					
5029905001	1	lot	Catering service Implementation of Farm Tourism in the Philippines	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2019 Continuing Funds)	725,600.00	725,600.00	-	Implementation of Farm Tourism in the Philippines					
5020399000	1	lot	Corporate giveaways MBE of NTPD	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2019 Continuing Funds)	33,000.00	33,000.00	-	MBE of NTPD				
5020399000	1	lot	Corporate giveaways Strategic Plans for the Product Portfolio (Dive and Hike)	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2019 Continuing Funds)	7,600.00	7,600.00	-	Strategic Plans for the Product Portfolio (Dive and Hike)				
5020399000	1	lot	Corporate giveaways Tourism Planning and Project Management Training	Tourism Development Planning Division	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2019 Continuing Funds)	10,000.00	10,000.00	-	Tourism Planning and Project Management Training				
5020399000	1	lot	Corporate giveaways Ecotourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	85,000.00	85,000.00	-	Ecotourism					
5020399000	1	lot	Corporate giveaways Local Tourism Planning	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Local Tourism Planning					
5020399000	1	lot	Corporate giveaways Implementation of Farm Tourism	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2019 Continuing Funds)	250,000.00	250,000.00	-	Implementation of Farm Tourism					
5020399000	1	lot	Corporate giveaways Development of Communication and Advocacy Materials for NESAP 2013-2022	Tourism Development Planning Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Development of Communication and Advocacy Materials for NESAP 2013-2022					
5020101000	1	lot	Domestic Airline Ticket	Tourism Development Planning Division	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,561,000.00	1,561,000.00	-	Domestic Airline Ticket	
5029905001	1	lot	Catering service Local Ecotourism Planning	Tourism Development Planning Division	Section 10-Competitive Bidding	January - December 2020	GoP (2020 Current Funds)	1,517,233.01	1,517,233.01	-	Ecotourism					
5029905001	1	lot	Catering service Local Tourism Planning	Tourism Development Planning Division	Section 10-Competitive Bidding	January - December 2020	GoP (2020 Current Funds)	2,759,213.22	2,759,213.22	-	Local Tourism Planning					
5029905003	1	lot	Van Hire	Tourism Development Planning Division	Section 10-Competitive Bidding	January - December 2020	GoP (2020 Current Funds)	2,422,000.00	2,422,000.00	-	Van Hire					
5029905003	1	lot	Van Hire	Tourism Development Planning Division	Section 10-Competitive Bidding	January - December 2020	GoP (2019 Continuing Funds)	1,666,751.54	1,666,751.54	-	Van Hire					
5020301000	1	lot	Common Office Supplies (Available to PS-DEM)	Branding and Marketing Communications	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	58,859.85	58,859.85	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses (available at PMS-DC)	Additional Item
5020301000	1	lot	Common Office Supplies (Available to PS-DEM)	OPMD - Routes Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	34,497.35	34,497.35	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses (available at PMS-DC)	Additional Item
5020101000	1	lot	International Airline Ticket for conduct of Exploratory Sales Mission in Guam	OPMD - Guam	NP-53.9-Small Value Procurement	February 2020	GoP (2019 Continuing Funds)	159,269.40	159,269.40	-	Sales exploratory mission in guam	Additional Item				
5020101000	1	lot	Grounds Handling for conduct of Exploratory Sales Mission in Guam	OPMD - Guam	NP-53.9-Small Value Procurement	February 2020	GoP (2019 Continuing Funds)	912,448.00	912,448.00	-	Sales exploratory mission in guam	Additional Item				
5020301000	1	lot	Common Office Supplies (Available to PS-DEM)	OUSEC - Tourism Development	NP-53.5 Agency-to-Agency	N/A	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	10,390.16	10,390.16	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses (available at PMS-DC)	Additional Item
5020102000	1	lot	International Airline Ticket	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	January-December 2020	GoP (2020 Current Funds)	500,000.00	500,000.00	-	International Ticket	Additional Item				
5020201002	1	lot	Domestic Airline Ticket	OUSEC - Tourism Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Domestic Airline Ticket	Additional Item
5020301000	1	lot	Common Office Supplies (Available to PS-DEM)	OUSEC - Tourism Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	20,000.00	20,000.00	-	Other Supplies for use in office	Additional Item
5020309000	1	lot	Fuel, Oil, and Lubricants	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	200,000.00	200,000.00	-	As Need Arises	Additional Item
5020501000	1	lot	Postage and Courier Services	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	As Need Arises	Additional Item			
5021305002	1	lot	Repair and Maintenance - Office	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	As Need Arises	Additional Item			
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	As Need Arises	Additional Item			
5021307000	1	lot	Repair and Maintenance - Furniture and Car	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	As Need Arises	Additional Item			
5029902000	1	lot	Printing Of Business Card	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	As Need Arises	Additional Item			
5029903000	1	lot	Accommodation and Meals Expense for Business Meeting	OUSEC - Tourism Development	NP-53.10-Lease of Real Property/Lease	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	120,000.00	120,000.00	-	As Need Arises	Additional Item
5029904000	1	lot	Transportation Expenses	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	As Need Arises	Additional Item			
5029907000	1	lot	Subscription for newspaper, magazine and other publications	OUSEC - Tourism Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	As Need Arises	Additional Item			
5020201002	1	lot	Domestic Airline Ticket	GASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Domestic Airline Ticket	Additional Item
5020102000	1	lot	International Airline Ticket	GASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	300,000.00	300,000.00	-	International Ticket	Additional Item
5020301000	1	lot	Common Office Supplies (Available to PS-DEM)	GASEC - Product and Market Development	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	54,000.00	54,000.00	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses (available at PMS-DC)	Additional Item
5020301000	1	lot	Common Office Supplies (Available to PS-DEM)	GASEC - Product and Market Development	Section 52-Shopping	N/A	January - December 2020	GoP (2020 Current Funds)	1,000.00	1,000.00	-	Plastic binser , Glue Stick	Additional Item			
5020309000	1	lot	Fuel, Oil, and Lubricants	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	36,000.00	36,000.00	-	As Need Arises	Additional Item			
5021306001	1	lot	Repair and Maintenance of Motor Vehicle	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Toyota Plate No. A3A 880	Additional Item			
5029903000	1	lot	Catering for Various Offices	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	35,500.00	35,500.00	-	Toyota Plate No. A3A 880	Additional Item			

502905004	1	lot	Lease Contract for network printing (Printing)	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-	Troyda Plate No. AXA 880	Additional Item
502990700	1	lot	Subscription for magazine	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	14,000.00	14,000.00	-	Conde nast traveler and time	Additional Item
502990700	1	lot	Subscription for newspaper	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	12,500.00	12,500.00	-	Philippine Star / Daily Inquirer	Additional Item
502960200	1	lot	Printing Of Business Card	GASEC - Product and Market Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	As Need Arises	Additional Item
502030100	1	lot	Common Office Supplies (Available to PS-DBM)	OPMO - Medical and Wellness Tourism	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	59,153.90	59,153.90	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses	Additional Item
502030100	1	lot	Common Office Supplies (Available to PS-DBM)	GASEC - Tourism Development Planning	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	79,112.60	79,112.60	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses	Reduced Budget
502990300	1	lot	Meals for meeting	OPMO - CRUISE	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Meeting and Sales Calls to Cruise Line Executive	Additional Item
502010200	2	lot	Domestic Airline Ticket	OPMO - CRUISE	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	640,000.00	640,000.00	-	Product Audit/ Technical Inspection	Additional Item
502119900	2	lot	Four Operator for Product Audit and Technical Inspection	OPMO - CRUISE	NP-53.9-Small Value Procurement	April - July 2020	GoP (2020 Current Funds)	340,000.00	340,000.00	-	Product Audit/ Technical Inspection	Additional Item			
502119900	1	lot	Booth set-up and Dismantling for the trade show	OPMO - CRUISE	Section 10-Competitive Bidding	April - July 2020	GoP (2020 Current Funds)	4,000,000.00	4,000,000.00	-	Seatrade Cruise Global 2020	Additional Item			
502010200	1	lot	Domestic Airline Ticket	OPMO - CRUISE	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	330,000.00	330,000.00	-	Seatrade Cruise Global 2020	Additional Item
502010200	1	lot	Domestic Airline Ticket	OPMO - CRUISE	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Seatrade Cruise Global 2020	Additional Item
502010200	1	lot	Domestic Airline Ticket	OPMO - CRUISE	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	280,000.00	280,000.00	-	Seatrade Cruise Asia Pacific and Philippine Cruise Presentations in Manila	Additional Item
502039900	1	lot	Corporate Giveaways	OPMO - CRUISE	NP-53.9-Small Value Procurement	July - August 2020	GoP (2020 Current Funds)	355,000.00	355,000.00	-	Seatrade Cruise Asia Pacific and Philippine Cruise Presentations in Manila	Additional Item			
502119900	1	lot	Four Operator for Product Audit and Technical Inspection	OPMO - CRUISE	NP-53.9-Small Value Procurement	January - April 2020	GoP (2020 Current Funds)	680,000.00	680,000.00	-	Familiarization Tour for Cruise Line Executive	Additional Item			
502990100	1	lot	Production of Cruise Collaterals and Tools	OPMO - CRUISE	Section 10-Competitive Bidding	April - June 2020	GoP (2020 Current Funds)	2,100,000.00	2,100,000.00	-	Seatrade Cruise Global 2020	Additional Item			
502030100	1	lot	Administrative support fund for office	OPMO - CRUISE	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	62,000.00	62,000.00	-	Seatrade Cruise Global 2020	Additional Item
502030100	1	lot	Common Office Supplies (Available to PS-DBM)	OPMO - CRUISE	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	56,375.68	56,375.68	-	Various Supplies and Materials needed to Support day to day Operations/Administrative Expenses	Additional Item
502010200	2	lot	Domestic Airline Ticket	OPMO - Routes Development	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Davao - Manado tourism Cooperation and Sales Mission	Additional Item
502010200	1	lot	Event Management	OPMO - Routes Development	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2020 Current Funds)	640,000.00	640,000.00	-	Davao - Manado tourism Cooperation and Sales Mission	Additional Item
502119900	1	lot	Booth set-up and Dismantling for the trade show	OPMO - Routes Development	Section 10-Competitive Bidding	February - March 2020	GoP (2020 Current Funds)	2,300,000.00	2,300,000.00	-	Routes Asia	Additional Item			
502010200	2	lot	International Airline Ticket	OPMO - Routes Development	NP-53.9-Small Value Procurement	February - March 2020	GoP (2020 Current Funds)	110,000.00	110,000.00	-	Routes Asia	Additional Item			
502119900	1	lot	Booth set-up and Dismantling for the trade show	OPMO - Routes Development	Section 10-Competitive Bidding	February - March 2020	GoP (2020 Current Funds)	1,300,000.00	1,300,000.00	-	CAPA 2020 Media & Africa Aviation Summit	Additional Item			
502010200	2	lot	International Airline Ticket	OPMO - Routes Development	NP-53.9-Small Value Procurement	February - March 2020	GoP (2020 Current Funds)	210,500.00	210,500.00	-	CAPA 2020 Media & Africa Aviation Summit	Additional Item			
502119900	1	lot	Booth set-up and Dismantling for the trade show	OPMO - Routes Development	Section 10-Competitive Bidding	August - September 2020	GoP (2020 Current Funds)	4,938,000.00	4,938,000.00	-	World Routes	Additional Item			
502010200	3	lot	International Airline Ticket	OPMO - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	GoP (2020 Current Funds)	542,500.00	542,500.00	-	World Routes	Additional Item			
502119900	1	lot	Booth set-up and Dismantling for the trade show	OPMO - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	GoP (2020 Current Funds)	600,000.00	600,000.00	-	China Low Cost Carrier Summit	Additional Item			
502010200	2	lot	International Airline Ticket	OPMO - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	GoP (2020 Current Funds)	83,800.00	83,800.00	-	China Low Cost Carrier Summit	Additional Item			
502119900	3	lot	Four Operator	OPMO - Routes Development	Section 10-Competitive Bidding	January - December 2020	GoP (2020 Current Funds)	2,450,000.00	2,450,000.00	-	Familiarization Trip for network Development, sales training, disaster	Additional Item			
502010200	40	lot	International Airline Ticket	OPMO - Routes Development	NP-53.9-Small Value Procurement	August - September 2020	GoP (2020 Current Funds)	798,000.00	798,000.00	-	Familiarization Trip for network Development, sales training, disaster	Additional Item			
502990200	3	lot	Printing of Business Cards	OPMO - Routes Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,400.00	2,400.00	-	Support Fund	Additional Item
502990300	55	lot	Meals for Meeting	OPMO - Routes Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	39,500.00	39,500.00	-	Support Fund	Additional Item
503020100	1	lot	Administrative support fund for office	OPMO - Routes Development	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	34,500.00	34,500.00	-	Support Fund	Additional Item
503020100	1	lot	Audit Booklet Printing and Binding	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	37,500.00	37,500.00	-	Printing Service	
502010200	1	lot	Domestic Airline Ticket	Standards Monitoring and Enforcement Division	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Rapid Assessment	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Rapid Assessment	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	19,000.00	19,000.00	-	Tape Measure	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	19,000.00	19,000.00	-	Water Quality Test	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	19,000.00	19,000.00	-	Black Light UV Flashlight	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Friction Pen	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	54,000.00	54,000.00	-	Leather Cross-body bag	
502990502	1	lot	Procurement of Gadgets for Star Rating	Standards Monitoring and Enforcement Division	NP-53.9-Small Value Procurement	N/A	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Camera	
502103001	1	lot	ICT Consulting Service	Standards Monitoring and Enforcement Division	Section 10-Competitive Bidding	March - August 2020	Trust Liability fund	5,000,000.00	5,000,000.00	-					
506040503	1	lot	Desktop and laptop	Information Technology Division	Section 10-Competitive Bidding	January - September 2020	GoP (2019 Continuing Fund)	5,765,000.00		5,765,000.00					
506040501	1	lot	ICT Software	Information Technology Division	NP-53.9-Small Value Procurement	January - September 2020	GoP (2019 Continuing Fund)	300,000.00		300,000.00					
502020101	1	lot	ICT Training Expenses	Information Technology Division	Section 10-Competitive Bidding	January - July 2020	GoP (2019 Continuing Fund)	5,500,000.00		5,500,000.00					
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	January - December 2020	GoP (2019 Continuing Fund)	120,000.00		120,000.00		2TB External Hard Drive Ultra Slim			
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund)	39,800.00		39,800.00		1x200 128GB Flash Drive, Lightning Connector and USB 3.0
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund)	2,100.00		2,100.00		Mouse
5020321003	1	lot	Semi-expendable Machinery and Equipment Expenses	Information Technology Division	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2019 Continuing Fund)	2,100.00		2,100.00		Keyboard

502907004	1	lot	Subscription Expenses - Newspaper and Magazine	OASEC - Administration and Finance	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	250,200.00	250,200.00	-		
5060405003	1	lot	Information and Communication Technology Equipment	Information Technology Division	Section 10-Competitive Bidding	February - October 2020	February - October 2020	February - October 2020	February - October 2020	Trust Liability Account Fund	26,262,397.95	26,262,397.95	-		
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	200,000.00	200,000.00	-	TRCRG Consultation Workshop	
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	17,166.32	17,166.32	-	Future Tourism Leader Camp	
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	32,331.00	32,331.00	-	Philippine MICE	
5029905001	1	lot	Lease of Venue for Philippine Tour Guides Recognition	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	40,355.00	40,355.00	-	Support on Human Capital Development	
5029905001	1	lot	Lease of Venue for Convergence with OECD on Human Capital Development	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	185,000.00	185,000.00	-	Support on Human Capital Development	
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	54,387.00	54,387.00	-	Development of Marine Wildlife Interaction Guidelines	
5029902000	1	lot	Printing and Publication of the JMC in a newspaper of general circulation or the Official Gazette	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	May - December 2020	May - December 2020	May - December 2020	May - December 2020	GoP (2020 Current Funds)	196,000.00	196,000.00	-	Development of Marine Wildlife Interaction Guidelines	Additional Item
5029902000	1	lot	Printing of waterproof stickers as giveaways for participants of Awareness Seminar	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	June - December 2020	June - December 2020	June - December 2020	GoP (2020 Current Funds)	9,400.00	9,400.00	-	Development of Marine Wildlife Interaction Guidelines	Additional Item
5029902000	1	lot	Printing of Blue Tourism Summit	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	May - December 2020	March - December 2020	May - December 2020	May - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Development of Marine Wildlife Interaction Guidelines	Additional Item
5029903000	1	lot	Corporate Giveaways	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2019 Continuing Funds)	80,000.00	80,000.00	-	Dry bag	Additional Item
5029905003	1	lot	Van hire	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	B.E.S.T Toilet Monitoring (Conduct of Inspection)	Additional Item
5029905001	1	lot	Catering Service	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	B.E.S.T Toilet Monitoring (Conduct of Inspection)	Additional Item
5029905001	1	lot	Accommodation, Venue and Meal	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Administrative support fund	Additional Item
5029904000	1	lot	Van hire	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	149,569.01	149,569.01	-	Administrative support fund	Additional Item
5020101000	1	lot	Domestic Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Administrative support fund	Additional Item
5020102000	1	lot	International Airline Ticket	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	350,000.00	350,000.00	-	Administrative support fund	Additional Item
5029907004	1	lot	Subscription Expenses - Newspaper	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Administrative support fund	Additional Item
5029907004	1	lot	Subscription Expenses - Magazine	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Administrative support fund	Additional Item
5020399000	1	lot	Other Supplies and Materials - LED Day Light	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Not Available to DEM-PS	Additional Item
5020399000	1	lot	Other Supplies and Materials - Sharp Copier Toner (Model MC 3000) in Colored and Black	OASEC - Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Not Available to DEM-PS	Additional Item
5020399000	1	lot	Other Supplies and Materials - HP Ink Cartridge	OASEC - Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	6,510.00	6,510.00	-	Not Available to DEM-PS	Additional Item
5020399000	1	lot	Other Supplies and Materials - Business Card	OASEC - Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Not Available to DEM-PS	Additional Item
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-		Additional Item
5029905001	1	lot	Lease of Venue for Philippine Tour Guides Recognition	OASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	April - August 2020	April - August 2020	April - August 2020	April - August 2020	GoP (2020 Current Funds)	505,000.00	505,000.00	-		Additional Item
5020102000	1	lot	International Airline Ticket	OPMD - Indonesia	NP-53.9-Small Value Procurement	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	88,904.00	88,904.00	-	Deep and Extreme Indonesia 2020	Additional Item
5021199000	1	lot	Market Research Company	OPMD - Indonesia	Section 10-Competitive Bidding	May 2020	May 2020	May 2020	May 2020	GoP/2019 Continuing Fund 1	1,300,000.00	1,300,000.00	-	Bismarck Tourism	Additional Item
5020201000	1	lot	Travel Operator	OPMD - Indonesia	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	900,000.00	900,000.00	-	Bismarck Tourism	Additional Item
5020504000	1	lot	Photographic Expense	OPMD - Indonesia	Section 05 - Direct Contracting	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,138,935.00	1,138,935.00	-	Adindo Travel Fair (Jakarta)	Additional Item
5021199000	1	lot	Event Management	OPMD - Indonesia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	535,000.00	535,000.00	-	Adindo Travel Fair (Jakarta)	Additional Item
5021199000	1	lot	Room Contracting	OPMD - Indonesia	Section 08 - Direct Contracting	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	179,814.79	179,814.79	-	Adindo Travel Fair (Jakarta)	Additional Item
5020102000	1	lot	International Airline Ticket	OPMD - Indonesia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	133,402.79	133,402.79	-	Adindo Travel Fair (Jakarta)	Additional Item
5020399000	1	lot	Other Supplies and Materials - LED Panel Light	OPMD - Indonesia	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	160,000.00	160,000.00	-	Available to DEM-PS	Additional Item
5021199000	1	lot	Event Management	OPMD - Indonesia	NP-53.9-Small Value Procurement	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	432,000.00	432,000.00	-	Adindo Travel Fair (Jakarta)	Additional Item
5021199000	1	lot	Market Research Company	OPMD - Indonesia	Section 10-Competitive Bidding	May 2020	May 2020	May 2020	May 2020	GoP/2019 Continuing Fund 1	1,888,000.00	1,888,000.00	-	Bismarck Tourism	Additional Item
5020399000	1	lot	Supplies and Materials	OPMD - Indonesia	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	697,401.62	697,401.62	-	Various Supplies and Materials (Available to PS-DEM)	Increase in ABC

5020101000	1	lot	Van Rental	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Regional Director Meeting and Targeting Setting			
5020101000	1	lot	Van Rental	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Rehabilitation Program			
5020101000	1	lot	Van Rental	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	DOT-DOTy Airport Development Conference
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	50,000.00	50,000.00	-	DOT-DOTy Airport Development Conference
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	40,000.00	40,000.00	-	Site Injection and TWG Meetings
5020101000	1	lot	Van Rental	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	DOT-OPNH National Workshop on Tourism Roads Infrastructure Program
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Regional Workshop
5020101000	1	lot	Van Rental	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Regional Workshop			
5029903000	1	lot	Venue, Meals, Accomodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	February - October 2020	GoP (2020 Current Funds)	200,000.00	200,000.00	-	Site Inspection an TWG Meeting(Convergence Program)			
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Site Inspection an TWG Meeting(Convergence Program)
5020101000	1	lot	Van Rental	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.9-Small Value Procurement	February - October 2020	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Site Inspection an TWG Meeting(Convergence Program)			
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	120,000.00	120,000.00	-	Regional Workshop
5020399000	1	lot	Other Supplies and Materials	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	14,000.00	14,000.00	-	Various Supplies and Materials (Voice Recorder - Sony with built in USB 1CD- UHS60F)
5020399000	1	lot	Other Supplies and Materials	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	2,000.00	2,000.00	-	Various Supplies and Materials (Cafoline)
5020399000	1	lot	Other Supplies and Materials	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Various Supplies and Materials (Frames/Certificate)
5020399000	1	lot	Other Supplies and Materials	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Various Supplies and Materials (Cutler)
5020399000	1	lot	Other Supplies and Materials	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	Various Supplies and Materials (External Hard Drive 1 TB)
5029903000	1	lot	Venue, Meals, Accomodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	GoP (2019 Continuing Current Funds)	300,000.00	300,000.00	-	Farm Tourism Inter-agency and Regional Meeting (Consultation Meeting)			
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2019 Continuing Current Funds)	45,000.00	45,000.00	-	Farm Tourism Inter-agency and Regional Meeting (Consultation Meeting)
5029903000	1	lot	Venue, Meals, Accomodation	Office of the Undersecretary for Tourism Regulation, Coordination and Resource Generation	NP-53.10-Lease of Real Property/Venue	January - December 2020	GoP (2019 Continuing Current Funds)	60,000.00	60,000.00	-	Farm Tourism Summit			
5020399000	1	lot	Supplies and Materials	Branding and Marketing	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	60,700.83	60,700.83	-	Various Supplies and Materials (Available to PS- DBM)
5020102000	1	lot	International airline Ticket	Branding and Marketing	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Administrative Support Fund

5020101000	1	lot	Domestic Airline Ticket	Branding and Marketing Commission	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	138,000.00	138,000.00		
5020101000	1	lot	Miscellaneous Expenses	Branding and Marketing Commission	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	100,000.00	100,000.00	-	Training Expenses
5020399000	1	lot	Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	15,000.00	15,000.00	-	Toner for Sharp MX-3050
5020399000	1	lot	Other Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Various Supplies and Materials (Steel Filing Cabinet)
5020399000	1	lot	Other Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Various Supplies and Materials (Three Drawer steel Ring Cabinet Mobile Fidge)
5020399000	2	lot	Other Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,500.00	1,500.00	-	Various Supplies and Materials (Cup and Saucer)
5020399000	12	lot	Other Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	700.00	700.00	-	Various Supplies and Materials (Drinking Glass)
5020399000	10	lot	Other Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Various Supplies and Materials (Long Hand bound Folder)
5020399000	2	lot	Other Supplies and Materials	Branding and Marketing Commission	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	1,200.00	1,200.00	-	Various Supplies and Materials (Extension cord)
5020399000	1	lot	Fuel Oil, Lubricant	Branding and Marketing Commission	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	
5021306001	1	lot	Repair and Maintenance - Motor Vehicle	Branding and Marketing Commission	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	
5029907004	1	lot	Repair and Maintenance - Motor Vehicle	Branding and Marketing Commission	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	
5020399000	1	lot	Corporate Giveaways	OPMD-Russia	NP-53.9 Small Value Procurement	February - May 2020	February - May 2020	February - May 2020	February - May 2020	GoP (2020 Current Funds)	250,000.00	250,000.00	-	Corporate Giveaways
5020101000	1	lot	Hair Rental	OPMD-English as Second Language	NP-53.9 Small Value Procurement	N/A	February - December 2020	February - December 2020	February - December 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Education Niche Tourism
5020399000	1	lot	Supplies and Materials	OPMD-English as Second Language	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	33,264.00	33,264.00	-	Education Niche Tourism
5020399000	1	lot	Common Office Supplies (Available to PS-DBM)	OPMD-English as Second Language	NP-53.5 Agency-to-Agency	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	36,590.21	36,590.21	-	Available to DBM-PS
5020399000	1	lot	Common Office Supplies (Available to PS-DBM)	L&S	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	405,478.57	405,478.57	-	Available to DBM-PS
5029903000	1	lot	Corporate Giveaways	DASEC - Tourism Regulation, Coordination and Resource Generation	NP-53.9 Small Value Procurement	March 2020	March 2020	March 2020	March 2020	GoP (2019 Continuing Funds)	80,000.00	80,000.00	-	Dry bag
5020399000	1	lot	Common Office Supplies (Available to PS-DBM)	Office of Product and Market Development - Office of the Executive Director	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	299,802.32	299,802.32	-	Available to DBM-PS
5020101000	1	lot	Domestic Airline Ticket	Office of Product and Market Development - Office of the Executive Director	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2019 Continuing Funds)	427,391.27	427,391.27	-	
5020101000	1	lot	Domestic Airline Ticket	Tourism Development Planning Division	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	1,561,000.00	1,561,000.00	-	Flights on APEC Tourism Development Program
5029901000	1	lot	Tour Operator	Tourism Development Planning Division	NP-53.9 Small Value Procurement	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	1,703,400.00	1,703,400.00	-	Flights on APEC Tourism Development Program
5029903000	1	lot	Venue, Meals, Accommodation	OTOPRM - PFICD	NP-53.10 Lease of Real Property/Venue	January - March 2020	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	75,000.00	75,000.00	-	DOT Tourism Research Grant
5029901000	1	lot	Magazine Subscription	Planning Service	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	3,755.00	3,755.00	-	Subscription
5029901000	1	lot	News Paper Subscription	Planning Service	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	5,480.00	5,480.00	-	Subscription
5029901000	1	lot	Tour Operator	Planning Service	NP-53.9 Small Value Procurement	N/A	January - March 2020	January - March 2020	January - March 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Subscription
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	216,000.00	216,000.00	-	Documentation Coaching and Consultation Sessions
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	49,000.00	49,000.00	-	Documentation Coaching and Consultation Sessions
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	32,000.00	32,000.00	-	OPM Awareness, Documentation and Risk Management Training
5020101000	1	lot	Domestic Airline Ticket	Planning Service	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	69,000.00	69,000.00	-	Training for New Quality Auditor
5029903000	1	lot	Venue, Meals, Accommodation	Tourism Development Planning Division	NP-53.10 Lease of Real Property/Venue	March 2020	March 2020	March 2020	March 2020	GoP (2019 Continuing Funds)	400,000.00	400,000.00	-	Tourism Coordinating Council(TCC) Meeting
5021199000	1	lot	Event Performer	OPMD-Russia	Section 10-Competitive Bidding	February 2020	February 2020	February 2020	February 2020	GoP (2020 Current Funds)	1,000,000.00	1,000,000.00	-	Moscow International Travel and Tourism Exhibition 2020 and Post Selling Mission
5020399000	1	lot	Common Office Supplies (Available to PS-DBM)	Office of the Undersecretary for Legal and Special Programs	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	52,990.37	52,990.37	-	Available to DBM-PS
5029902000	10	Box	Printing	Office of the Undersecretary for Legal and Special Programs	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Calling Card
5029902000	8	Ream	Printing	Office of the Undersecretary for Legal and Special Programs	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	6,400.00	6,400.00	-	Letterhead (A4 - Yellow)
5029902000	9	Ream	Printing	Office of the Undersecretary for Legal and Special Programs	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	6,300.00	6,300.00	-	Letterhead (A4 - White)
5029902000	3	Ream	Printing	Office of the Undersecretary for Legal and Special Programs	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	1,800.00	1,800.00	-	Letter envelop (Legal - Yellow)
5029902000	3	Ream	Printing	Office of the Undersecretary for Legal and Special Programs	NP-53.9 Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	1,800.00	1,800.00	-	Letter envelop (Legal - White)
5020399000	29	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Programs	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	2,495.74	2,495.74	-	Air Freshner
5020399000	28	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Programs	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	1,232.00	1,232.00	-	Alcohol
5020399000	2	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Programs	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	39.20	39.20	-	Battery AA
5020399000	4	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Programs	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	200.00	200.00	-	Battery AAA
5020399000	1	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Programs	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	200.00	200.00	-	Calculator
5020399000	9	Pcs	Other Supplies and Materials	Office of the Undersecretary for Legal and Special Programs	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	786.24	786.24	-	Furniture Cleaner
5020101000	1	lot	Domestic Airline Ticket	Office of the Undersecretary for Legal and Special Programs	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	405,000.00	405,000.00	-	
5020102000	1	lot	International Airline Ticket	Office of the Undersecretary for Legal and Special Programs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	600,000.00	600,000.00	-	

5020501000	1	lot	News paper & Magazine Subscription	Office of the Undersecretary for Legal and Special Services	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	18,700.00	18,700.00	-	Subscription	Additional Item
5020502001	1	lot	Communication Subscription	Office of the Undersecretary for Legal and Special Services	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Mobile Phones	Additional Item			
5029903000	1	lot	Meal for Various Meeting	Office of the Undersecretary for Legal and Special Services	NP-53.9-Small Value Procurement	January - December 2020	GoP (2019 Continuing Funds)	77,000.00	77,000.00	-		Additional Item			
5029907004	1	lot	Repair and Maintenance - Motor Vehicle	Office of the Undersecretary for Legal and Special Services	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-		
5029903000	1	lot	Venue, Meal, Accomodation	Project and Investment Evaluation Division	NP-53.10-Lease of Real Property/Venue	March - June 2020	GoP (2020 Current Funds)	163,000.00	163,000.00	-		Additional Item			
5020399000	50	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	35,000.00	35,000.00	-	USB Flash Drive	Additional Item
5020399000	3	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	3,000.00	3,000.00	-	A4 Leather office portfolio	Additional Item
5020399000	100	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	30,000.00	30,000.00	-	Notepad W/ pen	Additional Item
5020399000	100	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	33,000.00	33,000.00	-	Unisex Tote Bag	Additional Item
5020399000	1	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	2,500.00	2,500.00	-	Wireless Presenter(clicker)	Additional Item
5020399000	50	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	17,500.00	17,500.00	-	Frames for certificate	Additional Item
5020399000	50	Pcs	Other Supplies and Materials	Project and Investment Evaluation Division	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	N/A	12,500.00	12,500.00	-	ID Case and Layard	Additional Item
5029905001	1	lot	Booth Contractor	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	BMP - Dive Safari	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	99,000.00	99,000.00	-	BMP - Dive Safari	Additional Item
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	40,000.00	40,000.00	-	BMP - Dive Safari	Additional Item
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	48,000.00	48,000.00	-	BMP - Dive Safari	Additional Item
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	32,000.00	32,000.00	-	BMP - Dive Safari	Additional Item
5029903000	1	lot	Accomodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	June - August 2020	GoP (2020 Current Funds)	84,000.00	84,000.00	-	BMP - Dive Safari	Additional Item			
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	40,000.00	40,000.00	-	BMP - Dive Safari	Additional Item
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	BMP - Dive Safari	Additional Item
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	20,000.00	20,000.00	-	BMP - Dive Safari	Additional Item
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	12,750.00	12,750.00	-	Production dive safari promotional materials - T-Shirt	Additional Item
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	June - August 2020	June - August 2020	June - August 2020	GoP (2020 Current Funds)	22,500.00	22,500.00	-	Divng Dry Bag Dvng Flashlight	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	61,799.60	61,799.60	-	Connectivity Meeting - 1st Leg	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,992.20	15,992.20	-	Connectivity Meeting - 1st Leg	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	14,539.00	14,539.00	-	Connectivity Meeting - 1st Leg	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	15,958.60	15,958.60	-	Connectivity Meeting - 1st Leg	Additional Item
5029903000	1	lot	Accomodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	N/A	February - April 2020	February - April 2020	February - April 2020	GoP (2020 Current Funds)	38,400.00	38,400.00	-	Connectivity Meeting - 1st Leg	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	24,000.00	24,000.00	-	Connectivity Meeting - 2nd Leg	Additional Item
5029903000	1	lot	Accomodation	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.10-Lease of Real Property/Venue	July - October 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Connectivity Meeting - 2nd Leg	Additional Item			
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	July - October 2020	GoP (2020 Current Funds)	7,000.00	7,000.00	-	Connectivity Meeting - 2nd Leg	Additional Item			

5020102000	1	lot	International Airline Ticket	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A		N/A	N/A	N/A	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Dragon Boat Festival	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	GoP (2020 Current Funds)	90,000.00	90,000.00	-	Dragon Boat Festival	Additional Item
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.10-Lease of Real Property/Venue	July - September 2020	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	120,000.00	120,000.00	-	Dragon Boat Festival	Additional Item
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	July - September 2020	GoP (2020 Current Funds)	25,270.00	25,270.00	-	Dragon Boat Festival	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	Section 52-Shopping	N/A	July - September 2020	GoP (2020 Current Funds)	6,990.00	6,990.00	-	ID Card w/ Lanyard	Additional Item			
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	July - September 2020	July - September 2020	July - September 2020	July - September 2020	July - September 2020	GoP (2020 Current Funds)	60,000.00	60,000.00	-	Dragon Boat Festival	Additional Item
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	July - September 2020	GoP (2020 Current Funds)	42,000.00	42,000.00	-	Dragon Boat Festival	Additional Item			
5029903000	1	lot	Meal for Event	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	July - September 2020	GoP (2020 Current Funds)	48,200.00	48,200.00	-	DOT Employee Halal Awareness Seminar With BIMP-EAGA Updates	Additional Item			
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Focus Group Discussion Regions - 1st Leg	Additional Item
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.10-Lease of Real Property/Venue	N/A	March - May 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Focus Group Discussion Regions - 1st Leg	Additional Item			
5029903000	1	lot	Venue and Meal	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.10-Lease of Real Property/Venue	N/A	March - May 2020	GoP (2020 Current Funds)	25,500.00	25,500.00	-	Focus Group Discussion Regions - 1st Leg	Additional Item			
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	March - May 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Focus Group Discussion Regions - 1st Leg	Additional Item			
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	March - May 2020	GoP (2020 Current Funds)	4,000.00	4,000.00	-	Focus Group Discussion Regions - 1st Leg	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	Section 52-Shopping	N/A	March - May 2020	GoP (2020 Current Funds)	1,950.00	1,950.00	-	Training Notebook and Pens	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A		N/A	N/A	N/A	GoP (2020 Current Funds)	1,170.00	1,170.00	-	String Bag	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	GoP (2020 Current Funds)	32,000.00	32,000.00	-	Focus Group Discussion Regions - 2nd Leg	Additional Item
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.10-Lease of Real Property/Venue	N/A	March - May 2020	GoP (2020 Current Funds)	21,000.00	21,000.00	-	Focus Group Discussion Regions - 2nd Leg	Additional Item			
5029903000	1	lot	Venue and Meal	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.10-Lease of Real Property/Venue	N/A	March - May 2020	GoP (2020 Current Funds)	25,500.00	25,500.00	-	Focus Group Discussion Regions - 2nd Leg	Additional Item			
5020101000	1	lot	Van Rental	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	March - May 2020	GoP (2020 Current Funds)	10,500.00	10,500.00	-	Focus Group Discussion Regions - 2nd Leg	Additional Item			
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	March - May 2020	GoP (2020 Current Funds)	4,000.00	4,000.00	-	Focus Group Discussion Regions - 2nd Leg	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	Section 52-Shopping	N/A	March - May 2020	GoP (2020 Current Funds)	1,950.00	1,950.00	-	Training Notebook and Pens	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	Section 52-Shopping	N/A	March - May 2020	GoP (2020 Current Funds)	1,170.00	1,170.00	-	String Bag	Additional Item			
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.5 Agency-to-Agency	N/A		N/A	N/A	N/A	GoP (2020 Current Funds)	8,000.00	8,000.00	-	Focus Group Discussion Regions - Central	Additional Item
5029903000	1	lot	Accommodation	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.10-Lease of Real Property/Venue	N/A	March - May 2020	GoP (2020 Current Funds)	7,000.00	7,000.00	-	Focus Group Discussion Regions - Central	Additional Item			
5029903000	1	lot	Meal for Meeting	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	March - May 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	Focus Group Discussion Regions - Central	Additional Item			
5020399000	1	lot	Corporate Giveaways	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	March - May 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-	Focus Group Discussion Regions - Central	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	Section 52-Shopping	N/A	March - May 2020	GoP (2020 Current Funds)	3,250.00	3,250.00	-	Training Notebook and Pens	Additional Item			
5020399000	1	lot	Other Supplies and Materials	Office of the Assistant Secretary of Mindanao & Patawan	Section 52-Shopping	N/A	March - May 2020	GoP (2020 Current Funds)	1,950.00	1,950.00	-	String Bag	Additional Item			
5029907004	1	lot	Subscription Expenses	Office of the Assistant Secretary of Mindanao & Patawan	NP-53.9-Small Value Procurement	N/A	January - December 2020	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Administrative Fund	Additional Item			

5029907004	1	lot	Subscription Expenses - Magazine and News paper	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	12,000.00	12,000.00	-	Administrative Fund	Additional Item
5029907004	1	lot	Repair and Maintenance - Motor Vehicle	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	164,600.00	164,600.00	-	Fuel, oil Lubricant and Moto vehicle	Additional Item
5020399000	1	lot	Other Supplies and Materials for use of Office	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	66,000.00	66,000.00	-	Administrative Fund	Additional Item
5020101000	1	lot	Domestic Airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	192,000.00	192,000.00	-	Administrative Fund	Additional Item
5020102000	1	lot	International airline Ticket	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	24,351.23	24,351.23	-	Administrative Fund	Additional Item
5020399000	1	lot	Support fund for ASEC Trainign	Office of the Assistant Secretary of Mindanao & Palawan	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	42,674.56	42,674.56	-	Administrative Fund	Additional Item
50211199000	1	lot	Tour Operator	OTDPRM - PTICD	NP-53.9-Small Value Procurement	February - March 2020	February - March 2020	February - March 2020	February - March 2020	GoP (2019 Continuing Funds)	243,920.00	243,920.00	-	Sat Philippine-Venezuela Joint Working Group	Additional Item
5029903000	1	lot	Accomdation, Venue and Meal	Planning Service	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	1,238,000.00	1,238,000.00	-	Management Committee Meeting	Additional Item
5020101000	1	lot	Domestic Airline Ticket	OTDPRM - PTICD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,000.00	150,000.00	-	Administrative Fund	Additional Item
5020102000	1	lot	International airline Ticket	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	932,157.57	932,157.57	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam	Additional Item
5020101000	1	lot	Transportation and Delivery Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	302,997.36	302,997.36	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam	Additional Item
5021199000	1	lot	Professional Service for meeting with private sector and tourism stakeholder in Guam	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	1,097,820.00	1,097,820.00	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam	Additional Item
5029903000	1	lot	Representation Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	May - October 2020	May - October 2020	May - October 2020	May - October 2020	GoP (2020 Current Funds)	665,192.25	665,192.25	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam	Additional Item
5020502001	1	lot	Communication Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	300.00	300.00	-	Meeting/ Networking with the private sector and tourism stakeholder in Guam	Additional Item
5020101000	1	lot	Domestic Airline Ticket	OPMD- GUAM	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	150,042.36	150,042.36	-	Familiarization trip for agent from Guam	Additional Item
5020101000	1	lot	Transportation and Delivery Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	122,172.93	122,172.93	-	Familiarization trip for agent from Guam	Additional Item
5029903000	1	lot	Representation Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	726,971.40	726,971.40	-	Familiarization trip for agent from Guam	Additional Item
5020502001	1	lot	Communication Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	500.00	500.00	-	Familiarization trip for agent from Guam	Additional Item
5020101000	1	lot	Domestic Airline Ticket	OPMD- GUAM	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	171,529.90	171,529.90	-	Familiarization trip for media, Blogger and Travel Influencers from Guam	Additional Item

5020101000	1	lot	Transportation and Delivery Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	131,519.21	131,519.21	-	Familiarization trip for media, Blogger and Travel influencers from Guam	Additional Item	
5029903000	1	lot	Representation Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	October 2020	October 2020	October 2020	October 2020	GoP (2020 Current Funds)	696,253.68	696,253.68	-	Familiarization trip for media, Blogger and Travel influencers from Guam	Additional Item	
5020502001	1	lot	Communication Expenses	OPMD- GUAM	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	500.00	500.00	-	Familiarization trip for media, Blogger and Travel influencers from Guam	Additional Item	
5029903000	1	lot	Accommodation, Venue and Meal	Planning Service	NP-53.10-Lease of Real Property/Venue	April 2020	April 2020	April 2020	April 2020	GoP (2020 Current Funds)	443,000.00	443,000.00	-	Development of M and E Tools	Additional Item	
5021199000	1	lot	Tour Operator/Travel Agency	Philippine Commission on Sports Scuba Diving	NP-53.9-Small Value Procurement	January-December 2020	January-December 2020	January-December 2020	January-December 2020	GoP (2020 Current Funds)	960,000.00	960,000.00	-	Tour Operator/Travel Agency for Standards Development and Enforcement, Accreditation Inspector for Dive Establishments - PCCSD Staff Board of Trustees/PCCSD Heads and DOT Regional Staff (accommodation, meals, boat transfers, environmental fee, terminal fee, van or car hire, and payment of dive package)	Additional Item	
5029905001	1	lot	Venue and Accommodation for Various Projects	Tourism Development Planning Division	NP-53.10-Lease of Real Property/Venue	January - December 2020	GoP (2020 Current Funds)	4,179,553.53	4,179,553.53	-	Venue and Accommodation for Various Projects					
5020399000	1	lot	Other Supplies and Materials for use of office	HRD	Section 52-Shopping	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	50,000.00	50,000.00	-	PhilPayCar	Additional Item	
5020399000	1	lot	Other Supplies and Materials for use of office	HRD	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	249,986.00	249,986.00	-	Regular Office Supplies	Additional Item				
5020501002	1	lot	Postage and Courier	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	10,000.00	10,000.00	-		Additional Item	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	January - December 2020	GoP (2020 Current Funds)	212,500.00	212,500.00	-	HIMPSS Panel Interview and Subcontractor					
5021305000	1	lot	Repair and Maintenance	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	115,000.00	115,000.00	-	Biometric/ Finger Scanner	Additional Item	
5020502001	1	lot	Communication Expenses	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	30,000.00	30,000.00	-	Familiarization trip for media, Blogger and Travel influencers from Guam	Additional Item	
5029903000	1	lot	Printing	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	24,010.00	24,010.00	-	Parasail		
5020399000	1	lot	Other Supplies and Materials for use of office	HRD	NP-53.9-Small Value Procurement	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	65,000.00	65,000.00	-	Available to PS-DBM	Additional Item	
5021199000	1	lot	Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	N/A	January - December 2020	January - December 2020	January - December 2020	GoP (2020 Current Funds)	43,500.00	43,500.00	-		Additional Item	
5021199000	1	lot	Consulting Service	HRD	NP-53.9-Small Value Procurement	January 2020	January 2020	January 2020	January 2020	GoP (2019 Continuing Fund)	450,000.00	450,000.00	-	Medical Practitioner for DOT Medical Clinic	Additional Item	
5029903000	1	lot	Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	300,000.00	300,000.00	-	Founding anniversary t-shirt	Additional Item	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	325,000.00	325,000.00	-	Fun day Meal	Additional Item	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	4,500.00	4,500.00	-	Meal for Health Wellness Booth	Additional Item	
5029903000	1	lot	Corporate Giveaways	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	5,000.00	5,000.00	-	tokens for participant	Additional Item	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	19,500.00	19,500.00	-	Meal for Hair/Cutter	Additional Item	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	13,000.00	13,000.00	-	Meal for Manicurist	Additional Item	
5029903000	1	lot	Administrative support fund for the	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	3,000.00	3,000.00	-		Additional Item	
5029903000	1	lot	Catering Service	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,750.00	1,750.00	-	Meal for Got talent contest	Additional Item	
5029903000	1	lot	Support Fund to Thanks Giving Mass	HRD	NP-53.9-Small Value Procurement	N/A	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	17,750.00	17,750.00	-		Additional Item	
5029903000	1	lot	Venue and meal	HRD	NP-53.10-Lease of Real Property/Venue	May 2020	May 2020	May 2020	May 2020	GoP (2020 Current Funds)	1,600,000.00	1,600,000.00	-	Anniversary Thank giving	Additional Item	
5020101000	1	lot	Domestic Airline Ticket	USEC/TRCRG	NP-53.2-Emergency Case	N/A	N/A	March 2020	March 2020	GoP (2020 Current Funds)	4,243,500.00	4,243,500.00	-	Sweepstake Flight (Boracay Island)	Additional Item	
5020101000	1	lot	Domestic Airline Ticket	USEC/TRCRG	NP-53.2-Emergency Case	N/A	N/A	March 2020	March 2020	GoP (2020 Current Funds)	5,704,000.00	5,704,000.00	-	Sweepstake Flight (Siargao Island)	Additional Item	
5029901000	1	lot	Consulting service for International Media Placement	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	450,000,000.00	450,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Local Media Placement	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	60,000,000.00	60,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Tourism Product Campaign	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	130,000,000.00	130,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Consulting service for On-ground PR for Sustainable Tourism Campaign	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	20,000,000.00	20,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for PR Campaign	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	20,000,000.00	20,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Tourism Website Placement	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	30,000,000.00	30,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Dubai 2020	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	10,000,000.00	10,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Public Relation for the Pilgrims 500	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	20,000,000.00	20,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting Service for Social Media Management	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	13,500,000.00	13,500,000.00	-		Additional Item				
5029901000	1	lot	Insight Survey of the Top 20 Source Market	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	15,000,000.00	15,000,000.00	-		Additional Item				
5029901000	1	lot	Consulting service for Event and Production Agency	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	17,000,000.00	17,000,000.00	-		Additional Item				
5020102000	1	lot	Domestic Airline Ticket	USEC/TRCRG	NP-53.2-Emergency Case	N/A	N/A	N/A	N/A	GoP (2020 Current Funds)	5,187,071.00	5,187,071.00	-		Additional Item	
5029901000	1	lot	Training expenses	Branding and Marketing Communications	Section 10-Competitive Bidding	April - December 2020	GoP (2020 Current Funds)	2,000,000.00	2,000,000.00	-		Additional Item				
											TOTAL MODE	189,738,211.94				
											TOTAL CAPITAL OUTLAY	189,738,211.94				
											TOTAL ANNUAL PROCUREMENT PLAN	1,715,199,221.34				

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 Officer-in-Charge, Undersecretary for Administration and Finance